

1067

7/3/2017

**41,932.61

CommunityBank of Texas

Forty-One Thousand Nine Hundred Thirty-Two and 61/100*****

CommunityBank of Texas
5999 Delaware Street
Beaumont, Texas 77706

CommunityBank of Texas

7/3/2017

5341 Cedar Creek
5325 Lynbrook #200036
2203 Looscan #2000366
6111 Crab Orchard
Supsense #1633515,215.69
8,617.82
9,252.16
7,088.61
1,758.33

CommunityBank of Te

41,932.61

CommunityBank of Texas

7/3/2017

5341 Cedar Creek
5325 Lynbrook #200036
2203 Looscan #2000366
6111 Crab Orchard
Supsense #1633515,215.69
8,617.82
9,252.16
7,088.61
1,758.33

CommunityBank of Te

41,932.61

7821

Community Bank
COMMUNITY BANK
MEMPHIS, TENNESSEE

05/20/17

\$ 44,344.36

DOLLARS

443436

Pay to the order of
CASH ON

Community Bank of Texas
Forty-Four Thousand Three Hundred Forty-Four and 36/100

Community Bank of Texas
6925 Delaware Street
Richardson, Texas 75080

007921 443436

7821 \$44,344.36 8/7/2017

8/3/2017

**44,344.36

CommunityBank of Texas

Forty-Four Thousand Three Hundred Forty-Four and 36/100*****

CommunityBank of Texas
 5999 Delaware Street
 Beaumont, Texas 77708

#200336,200366,200015,200036,16335

8/3/2017

CommunityBank of Texas

6111 Crab Orchard #200336
 2203 Looscan #200366
 5341 Cedar Creek #200015
 5325 Lynbrook #200036
 #16335 Suspense Interest

7,518.53
 10,814.77
 15,215.69
 8,560.30
 2,235.07

CommunityBank of Te #200336,200366,200015,200036,16335

44,344.36

8/3/2017

CommunityBank of Texas

6111 Crab Orchard #200336
 2203 Looscan #200366
 5341 Cedar Creek #200015
 5325 Lynbrook #200036
 #16335 Suspense Interest

7,518.53
 10,814.77
 15,215.69
 8,560.30
 2,235.07

CommunityBank of Te #200336,200366,200015,200036,16335

44,344.36

7984

CommunityBank
of Texas
99-1199-1121

CD HOMES, L.L.C.
25300 Highway 175
Beaumont, TX 77705

CommunityBank of Texas
5000 DeSoto Street
Beaumont, Texas 77705

Pay to the order of
CommunityBank of Texas
Thirty-Three Thousand Four Hundred Thirty-Seven and 00/100

\$ 33,437.65

OLLARS

9/7/2017

4007984* 12131114836 # 21287316

7984 \$33,437.65 9/7/2017

9/6/2017

CommunityBank of Texas

**33,437.65

Thirty-Three Thousand Four Hundred Thirty-Seven and 65/100*****

CommunityBank of Texas
5999 Delaware Street
Beaumont, Texas 77706

CommunityBank of Texas

9/6/2017

5341 Cedar Creek #200015
5325 Lynbrook #200036
6111 Crab Orchard #200336
Suspense Interest #16335

15,215.69
8,560.30
7,476.59
2,185.07

CommunityBank of Te

33,437.65

CommunityBank of Texas

9/6/2017

5341 Cedar Creek #200015
5325 Lynbrook #200036
6111 Crab Orchard #200336
Suspense Interest #16335

15,215.69
8,560.30
7,476.59
2,185.07

CommunityBank of Te

33,437.65

8037
 Community Bank
 9/26/2017
 \$ 25,584.21
 DOLLARS
 Community Bank of Texas
 5000 Delaware Street
 Beaumont, Texas 77706
 2010 10 10
 10/10/2017
 008017 4113119830 2122873110
 # 8037 \$25,584.21 10/2/2017

CDH-001255

CD HOMES Ex. 7

CD HOMES, L.L.C.

CommunityBank of Texas

5325 Lynbrook #16335
5341 Cedar Creek #200015
Susp. Int. #16335

9/28/2017

8,253.94
15,216.89
2,114.68

8037

25,584.21

CommunityBank of Te #200036, 16335 & 200015

8118

Community Bank
28 11 1907 11 11

11/20/17 \$ 1,180.77 DOLLARS

11/20/17 (2017)

11/20/17 (2017)

COMMERCIAL BANK OF TEXAS
5528 Oakshire Court
Dallas, Texas 75205

See to the
Order of

Community Bank of Texas

Three Thousand One Hundred Eighty and 77/100

MEMO

11/20/17 11/20/17

FOOB1197 11111119826 121207111

8119 \$9,180.71 11/6/2017

CDH-001257

CD HOMES Ex. 7

11/3/2017

CommunityBank of Texas

**9,180.71

Nine Thousand One Hundred Eighty and 71/100*****

CommunityBank of Texas
5999 Delaware Street
Beaumont, Texas 77706

#2000015 & 16335

CommunityBank of Texas

11/3/2017

5341 Cedar Creek #200015
#16335

7,010.12
2,170.59

CommunityBank of Te #2000015 & 16335

9,180.71

CommunityBank of Texas

11/3/2017

5341 Cedar Creek #200015
#16335

7,010.12
2,170.59

CommunityBank of Te #2000015 & 16335

9,180.71

8183

CD HOMES, L.L.C.
2510 W. 15th
AUSTIN, TX 78741

CommunityBank
MO 1186/1187

12/4/2017

\$ 21,760.73 DOLLARS

MEMO

CommunityBank of Texas
1909 Oaklawn Street
Denton, Texas 76205

Twenty-One Thousand Seven Hundred Fifty and 73/100

CD 8183P 411311923C P21287311P

8183 \$21,760.73 12/4/2017

0107

12/1/2017

CommunityBank of Texas

**21,760.73

Twenty-One Thousand Seven Hundred Sixty and 73/100*****

CommunityBank of Texas
5999 Delaware Street
Beaumont, Texas 77706

#200015, 200366 & 16335

CommunityBank of Texas

12/1/2017

5341 Cedar Creek #200015
2203 Looscan #200366
Suspense Int. #16335

7,792.79
11,838.88
2,129.06

CommunityBank of Te #200015, 200366 & 16335

21,760.73

CommunityBank of Texas

12/1/2017

5341 Cedar Creek #200015
2203 Looscan #200366
Suspense Int. #16335

7,792.79
11,838.88
2,129.06

CommunityBank of Te #200015, 200366 & 16335

21,760.73

8237

CD HOMES, L.L.C.
2400 DALLAS ST.
HOUSTON, TX 77002

CommunityBank
28-1194/1114

1/4/2018

\$ 15,043.30

DOLLARS

CommunityBank of Texas
Fifteen Thousand Forty-Three and 30/100

CommunityBank of Texas
5000 Delaware Street
Dallas, Texas 75206

8237 \$15,043.30 1/4/2018

1/4/2018

CommunityBank of Texas

**15,043.30

Fifteen Thousand Forty-Three and 30/100*****

CommunityBank of Texas
5999 Delaware Street
Beaumont, Texas 77706

#16335 & 200366

CommunityBank of Texas

1/4/2018

#16335 Suspense Interst
2203 Looscan #200366

2,238.54
12,804.76

CommunityBank of Te #16335 & 200366

15,043.30

CommunityBank of Texas

1/4/2018

#16335 Suspense Interst
2203 Looscan #200366

2,238.54
12,804.76

CommunityBank of Te #16335 & 200366

15,043.30

All Transactions

Type	Num	Date	Amount
Check	6535	11/02/2015	-1,746.57
Check	6621	12/02/2015	-1,746.58
Check	6679	01/02/2016	-1,869.19
Check	6735	02/01/2016	-1,905.73
Check	6835	03/02/2016	-1,782.79
Check	6901	04/08/2016	-1,905.74
Check	6950	05/03/2016	-1,844.26
Check	7024	06/02/2016	-1,905.74
Check	7093	07/01/2016	-1,844.26
Check	7154	08/04/2016	-1,905.74
Check	7215	08/31/2016	-1,905.74
Check	7269	09/28/2016	-1,844.26
Check	7357	11/04/2016	-1,905.74
Check	7404	11/29/2016	-1,844.26
Check	7489	01/04/2017	-1,978.17
Check	7566	02/03/2017	-2,017.12
Check	7613	02/28/2017	-1,821.92
Check	7696	04/04/2017	-2,085.61
Check	7741	05/02/2017	-2,058.80
Check	7804	06/02/2017	-2,123.27
Check	7870	07/03/2017	-2,123.27
Check	7920	08/03/2017	-2,229.43
Check	7982	09/05/2017	-2,229.43
Check	8038	09/28/2017	-2,157.52
Check	8077	10/19/2017	-1,250.00
Check	8115	11/03/2017	-2,157.52
Check	8182	12/01/2017	-1,596.56
Check	8239	01/04/2018	-2,373.27
Check	8290	03/02/2018	-2,732.87

-56,891.36

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal \$600,000.00	Loan Date 02-27-2018	Maturity 10-04-2018	Loan No 6056195	Call / Coll 982 / 008	Account FAA2804	Officer PFM	Initials
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References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.

Borrower: CHARLES C. FOSTER
2402 ELMEN ST
HOUSTON, TX 77019-0000

Lender: INDEPENDENT BANK
THE WOODLANDS BRANCH
2020 TECHNOLOGY FOREST BLVD, SUITE 220
THE WOODLANDS, TX 77381

LOAN TYPE: This is a revolving line of credit. Rate based on prime. Revolving Line of Credit Loan to an Individual for \$600,000.00 due on 10/04/2018. This is a secured renewal loan.

PRIMARY PURPOSE OF LOAN: The primary purpose of this loan is for:

- ☐ Personal, Family or Household Purposes.
☒ Personal Investment.
☐ Business, Agricultural and All Other.

SPECIFIC PURPOSE: REFUND AND RENEWAL OF RLOC #6056195 USED FOR PERSONAL INVESTMENTS.


DISBURSEMENT INSTRUCTIONS: Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$600,000.00 as follows:

Undisbursed Funds	\$100,004.00
Other Disbursements:	\$499,996.00
\$499,996.00 RENEWAL OF RLOC #6056195	
Net Principal	\$600,000.00

CHARGES PAID IN CASH: This loan has been paid in cash and agreed the following charges:

Prepaid Finance Charges Paid in Cash:	\$0.00
Other Charges Paid in Cash:	\$2,732.87
\$1,732.87 INTEREST DUE THRU 2/27/18	
\$1,000.00 RENEWAL FEE	
Total Charges Paid in Cash:	\$2,732.87

FINANCIAL CONDITION: BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED FEBRUARY 27, 2018.

BORROWER: 
CHARLES C. FOSTER



P.O. BOX 3000
McKinney, Texas 75070
Toll Free 1-844-767-3774
www.ibtx.com

Notice Date	December 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,373.27
Due Date	1/4/2018
Current Balance	499,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019



NOTICE OF LOAN PAYMENT DUE

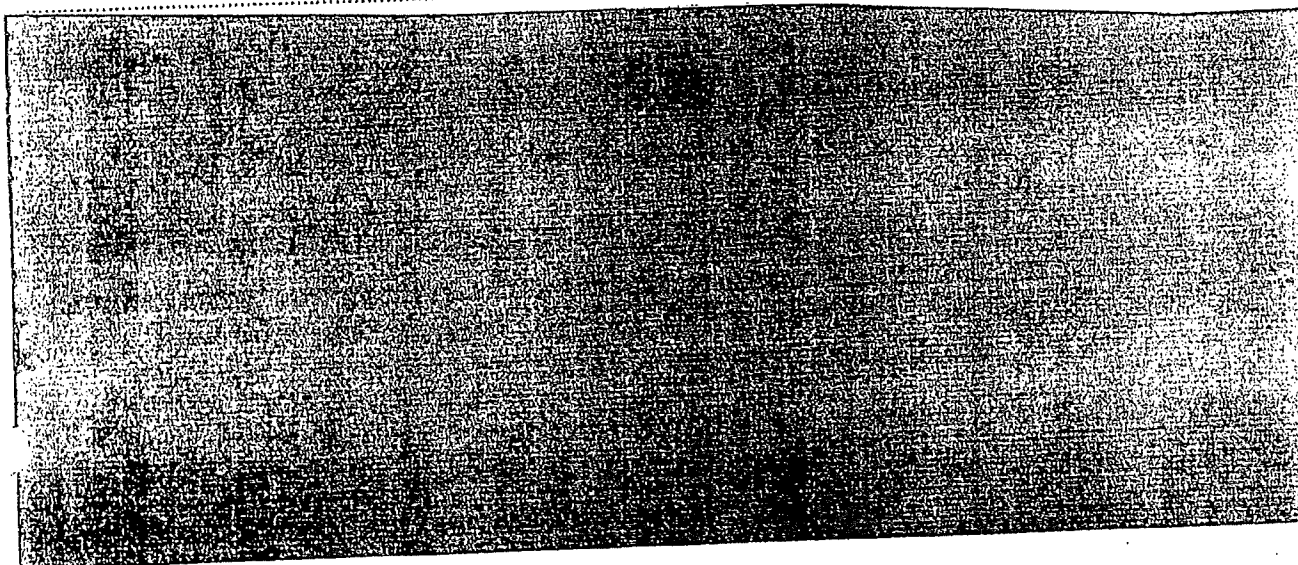
LOAN NUMBER	6056195	DUE DATE	1/4/2018	AMOUNT DUE	2,373.27	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,373.27	0.00	2,373.27
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,373.27	0.00	2,373.27

Please bring this notice with you when making payment. Please contact us at 1-800-460-6634 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





McKinney, Texas 75070
Toll Free 1-844-767-3774
www.ibtx.com

Notice Date	November 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	1,596.56
Due Date	12/4/2017
Current Balance	399,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

653

NOTICE OF LOAN PAYMENT DUE

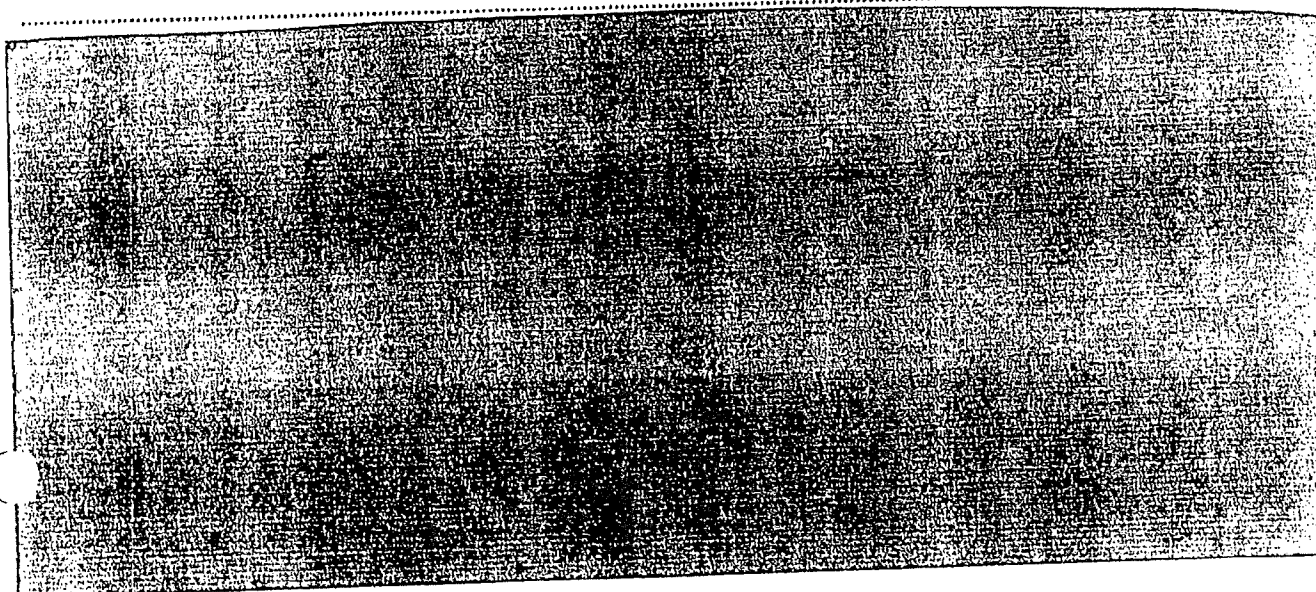
LOAN NUMBER	6056195	DUE DATE	12/4/2017	AMOUNT DUE	1,596.56	CURRENT BALANCE	399,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	1,596.56	0.00	1,596.56
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	1,596.56	0.00	1,596.56

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





P.O. Box 3035
McKinney, Texas 75069-3258

Notice Date	October 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,157.52
Due Date	11/4/2017
Current Balance	499,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

660

NOTICE OF LOAN PAYMENT DUE

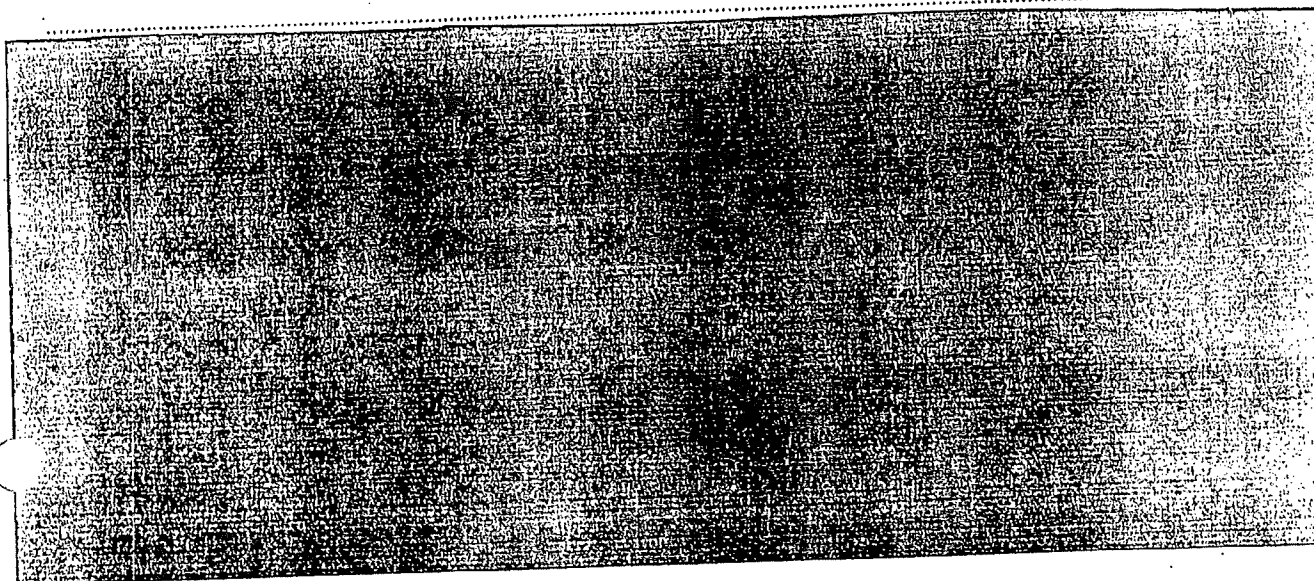
LOAN NUMBER	6056195	DUE DATE	11/4/2017	AMOUNT DUE	2,157.52	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,157.52	0.00	2,157.52
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,157.52	0.00	2,157.52

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regard this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



Subject: One More.....sorry!
From: Susan Childers (schilders@ibtx.com)
To: jpparker2004@yahoo.com;
Date: Thursday, October 19, 2017 9:52 AM

Bob

One more thing. The fees that need to be collected when you take docs in are as follows:

Renewal Fee for Bordley \$2,880.65

Renewal Fee for Mr. Foster \$1,250.00

The Bank will pay for the Attorney fee of \$880.00, Appraisal of \$850.00 and the Flood Cert. fee of \$15.00 (Bordley loan).

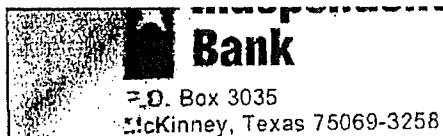
Thank you,

Susan

Susan Childers
Executive Lending Assistant
2829 Technology Forest Blvd, Suite 220
The Woodlands, TX 77381
schilders@ibtx.com
713.600.8962 Phone
281-465-8365 Fax
ibtx.com



about:blank



Notice Date	September 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	502,153.52
Due Date	10/5/2017
Current Balance	499,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019


500

NOTICE OF LOAN PAYMENT DUE

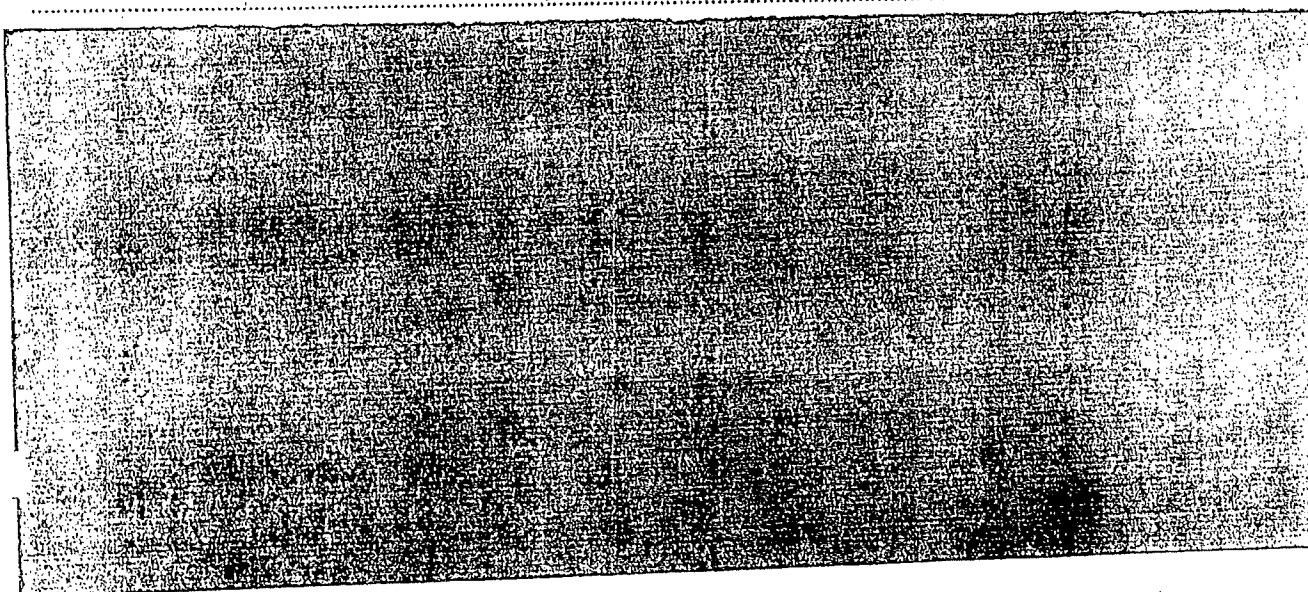
LOAN NUMBER	6056195	DUE DATE	10/5/2017	AMOUNT DUE	502,153.52	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	499,996.00	2,157.52	0.00	502,153.52
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	499,996.00	2,157.52	0.00	502,153.52

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regard this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





P.O. Box 3035
McKinney, Texas 75069-3258

Notice Date	August 21, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,229.43
Due Date	9/5/2017
Current Balance	499,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

378

NOTICE OF LOAN PAYMENT DUE

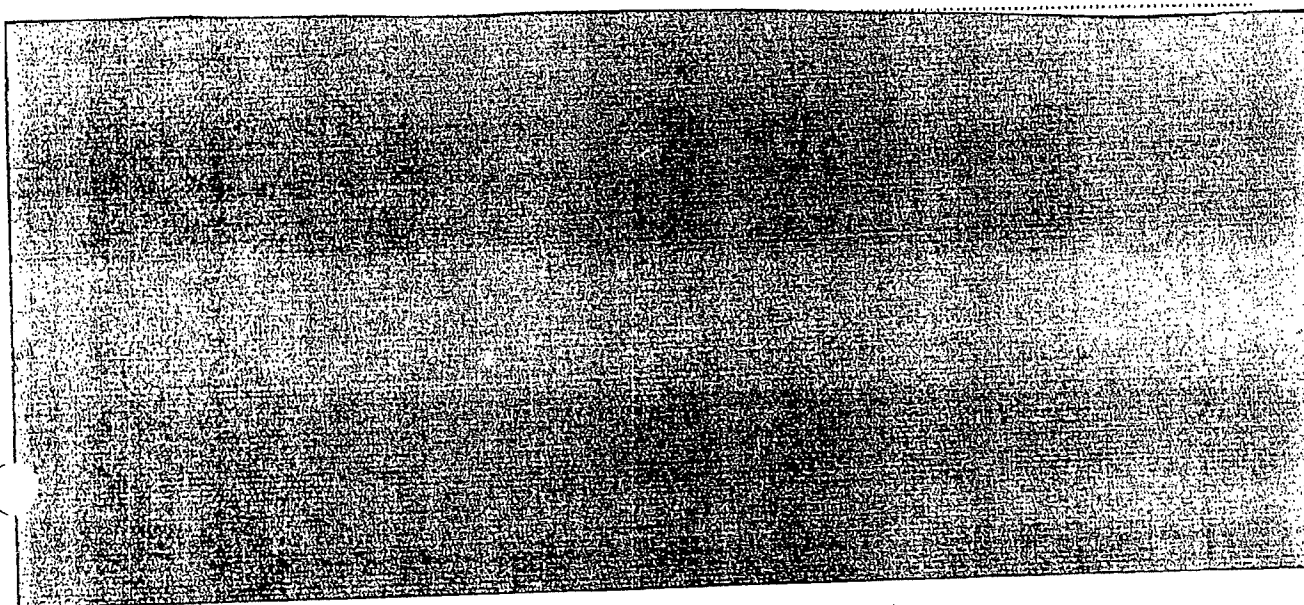
LOAN NUMBER	6056195	DUE DATE	9/5/2017	AMOUNT DUE	2,229.43	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,229.43	0.00	2,229.43
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,229.43	0.00	2,229.43

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





**Independent
Bank**

P.O. Box 3035
McKinney, Texas 75069-3258



CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

325

Notice Date	July 21, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,229.43
Due Date	8/5/2017
Current Balance	499,996.00


*If your payment is on auto debit, this notice
is for informational purposes only.*

NOTICE OF LOAN PAYMENT DUE

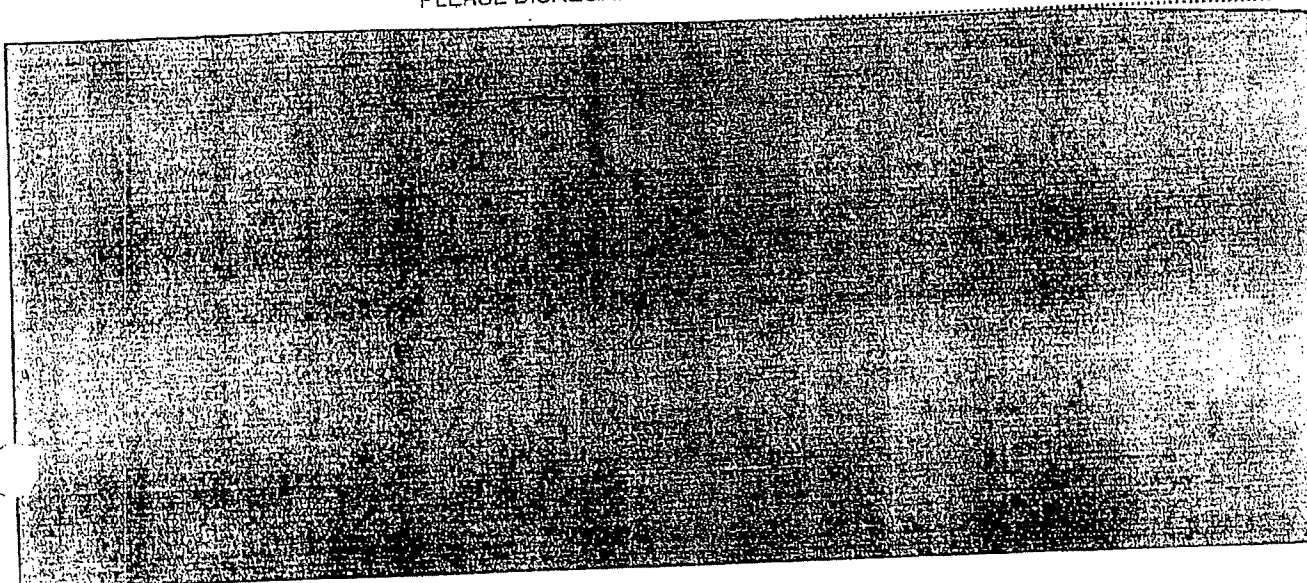
LOAN NUMBER	6056195	DUE DATE	8/5/2017	AMOUNT DUE	2,229.43	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,229.43	0.00	2,229.43
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,229.43	0.00	2,229.43

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





Notice Date	June 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,123.27
Due Date	7/5/2017
Current Balance	499,996.00

If your payment is on auto debit, this notice
is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

417


suspense

NOTICE OF LOAN PAYMENT DUE

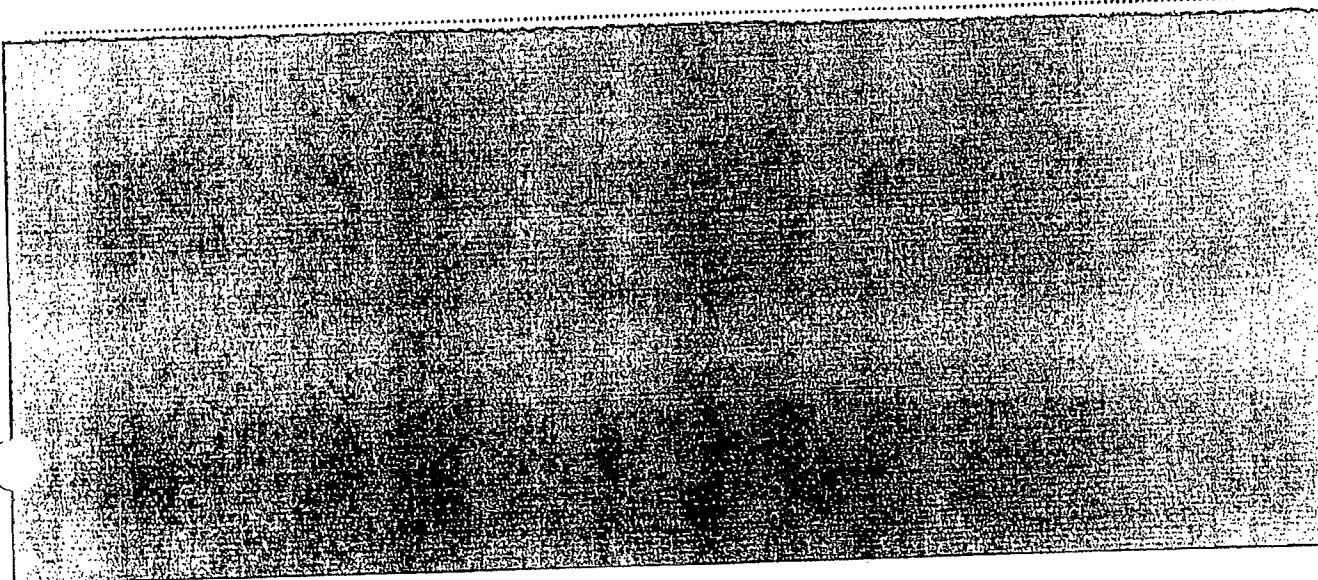
LOAN NUMBER	6056195	DUE DATE	7/5/2017	AMOUNT DUE	2,123.27	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,123.27	0.00	2,123.27
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,123.27	0.00	2,123.27

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



Bank
 Box 3035
 McAllen, Texas 78501-3258

Notice Date	May 22, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,123.27
Due Date	6/5/2017
Current Balance	499,996.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
 2402 ELMEN ST
 HOUSTON TX 77019

471

NOTICE OF LOAN PAYMENT DUE

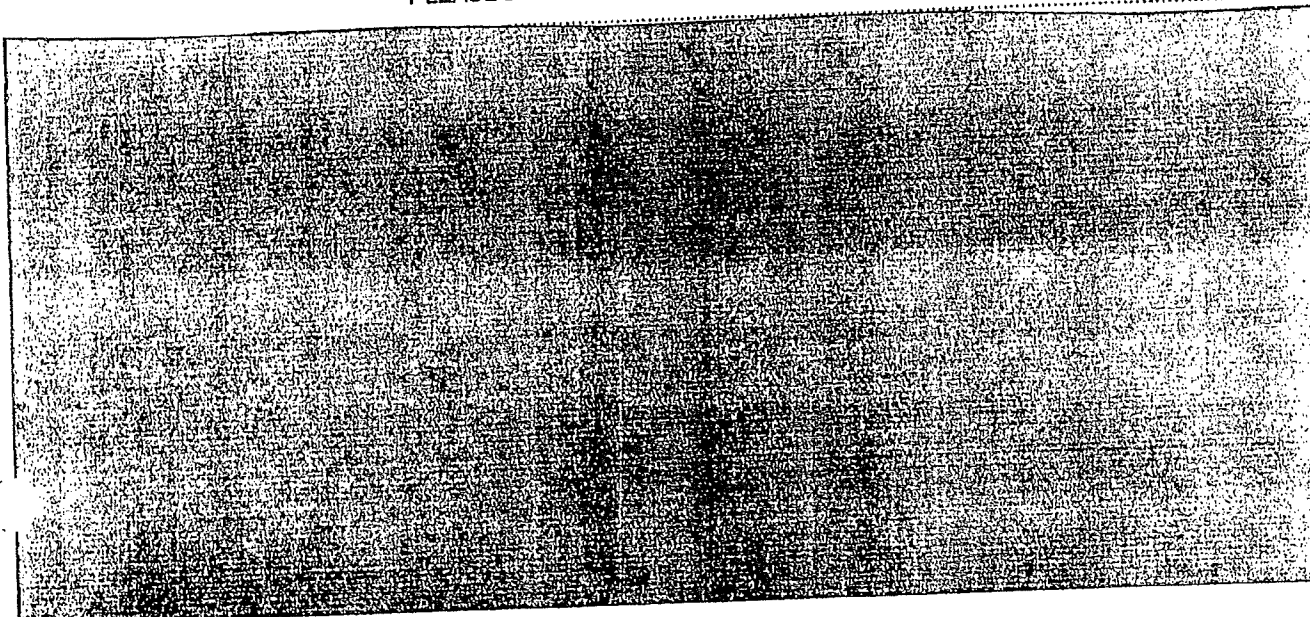
LOAN NUMBER	6056195	DUE DATE	6/5/2017	AMOUNT DUE	2,123.27	CURRENT BALANCE	499,996.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,123.27	0.00	2,123.27
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,123.27	0.00	2,123.27

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





P.O. Box 3035
McKinney, Texas 75069-3258

Notice Date	April 20, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,054.80
Due Date	5/5/2017
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

394

NOTICE OF LOAN PAYMENT DUE

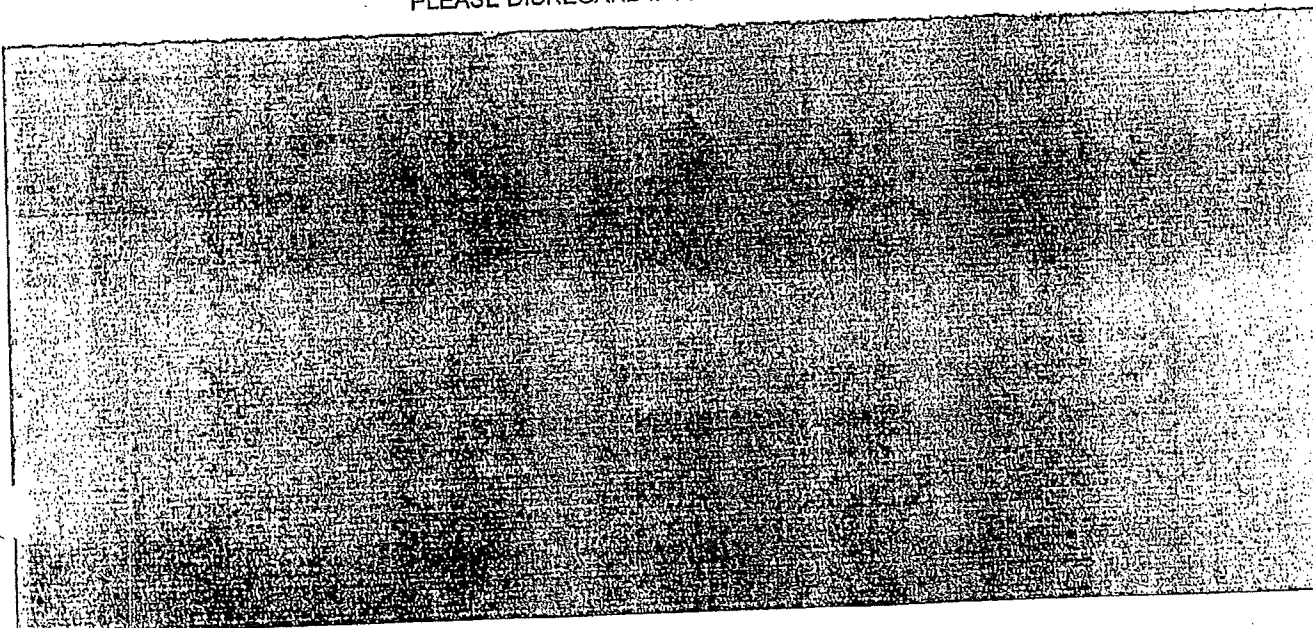
LOAN NUMBER	DUE DATE	AMOUNT DUE	CURRENT BALANCE
6056195	5/5/2017	2,054.80	500,000.00

	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,054.80	0.00	2,054.80
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,054.80	0.00	2,054.80

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regard this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





P.O. Box 3035
McKinney, Texas 75069-3258

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

Notice Date	March 21, 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,085.61
Due Date	4/5/2017
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.

NOTICE OF LOAN PAYMENT DUE

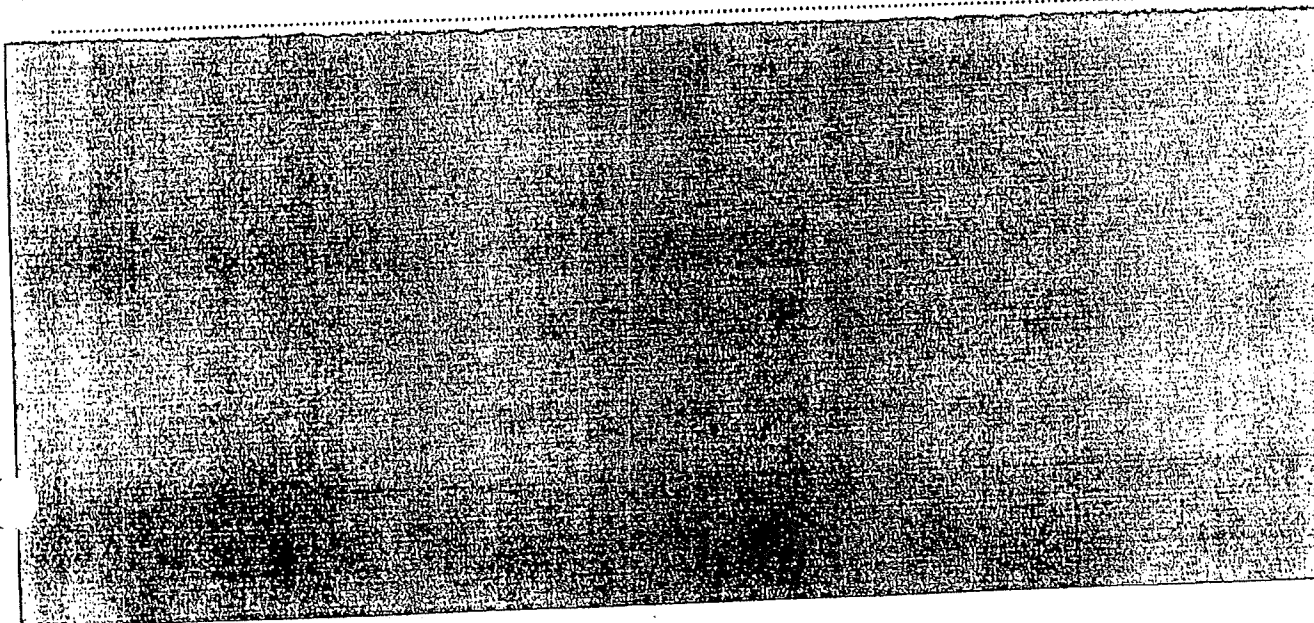
LOAN NUMBER	6056195	DUE DATE	4/5/2017	AMOUNT DUE	2,085.61	CURRENT BALANCE	500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,085.61	0.00	2,085.6
PAST DUE	0.00	0.00	0.00	0.0
TOTAL	0.00	2,085.61	0.00	2,085.6

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



Bank
 P.O. Box 3035
 Kinney, Texas 75069-3258

Notice Date	February 21, 2017
Loan Number	6056195
Branch Number	466
Amount Due	1,821.92
Due Date	3/5/2017
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
 2402 ELMEN ST
 HOUSTON TX 77019

NOTICE OF LOAN PAYMENT DUE

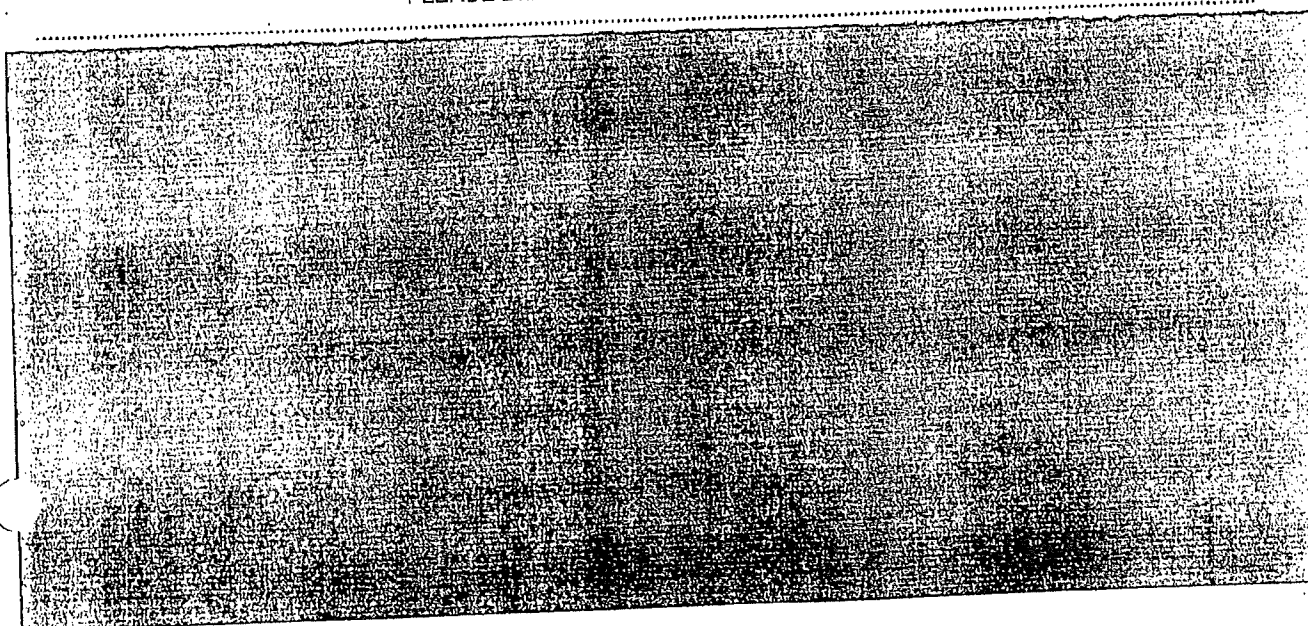
LOAN NUMBER	6056195	DUE DATE	3/5/2017	AMOUNT DUE	1,821.92	CURRENT BALANCE	500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	1,821.92	0.00	1,821.92
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	1,821.92	0.00	1,821.92

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





P.O. Box 3035
McKinney, Texas 75069-3258

Notice Date	January 2017
Loan Number	6056195
Branch Number	466
Amount Due	2,017.12
Due Date	2/5/2017
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

NOTICE OF LOAN PAYMENT DUE

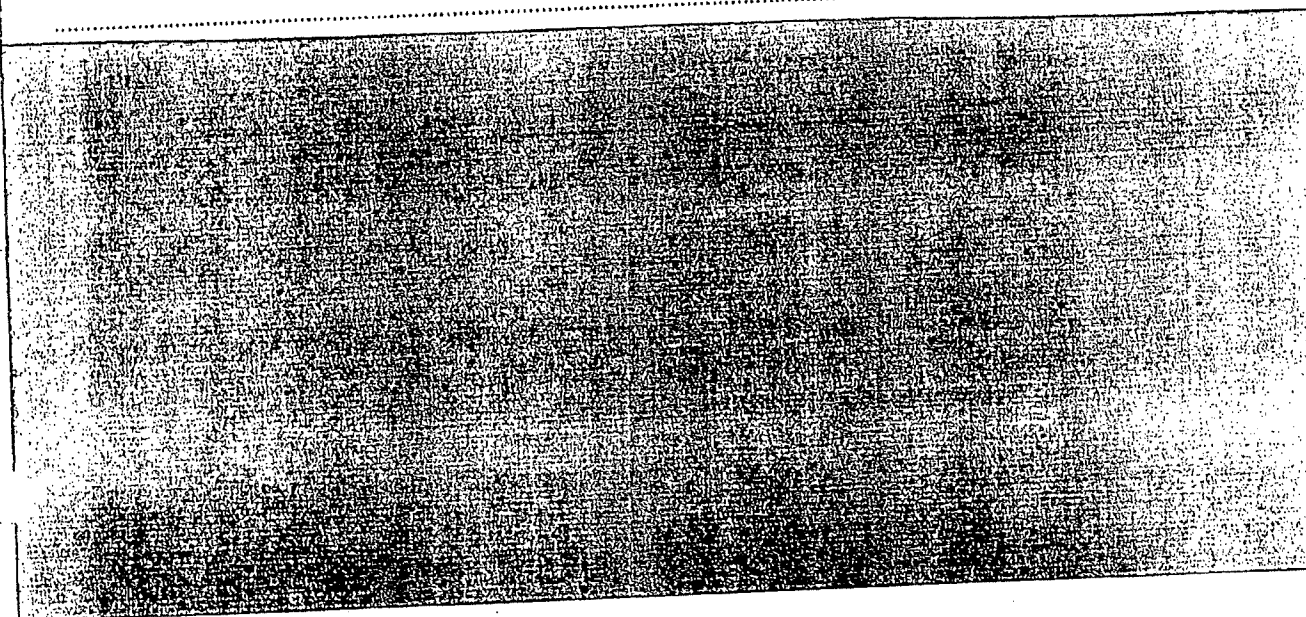
LOAN NUMBER	6056195	DUE DATE	2/5/2017	AMOUNT DUE	2,017.12	CURRENT BALANCE	500,000.00
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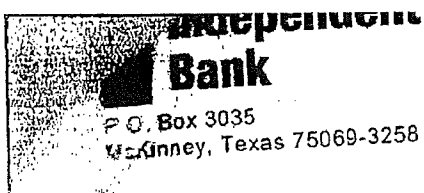
	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	2,017.12	0.00	2,017.12
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	2,017.12	0.00	2,017.12

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE





Notice Date	December 21, 2016
Loan Number	6056195
Branch Number	466
Amount Due	1,978.17
Due Date	1/5/2017
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.


CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

NOTICE OF LOAN PAYMENT DUE

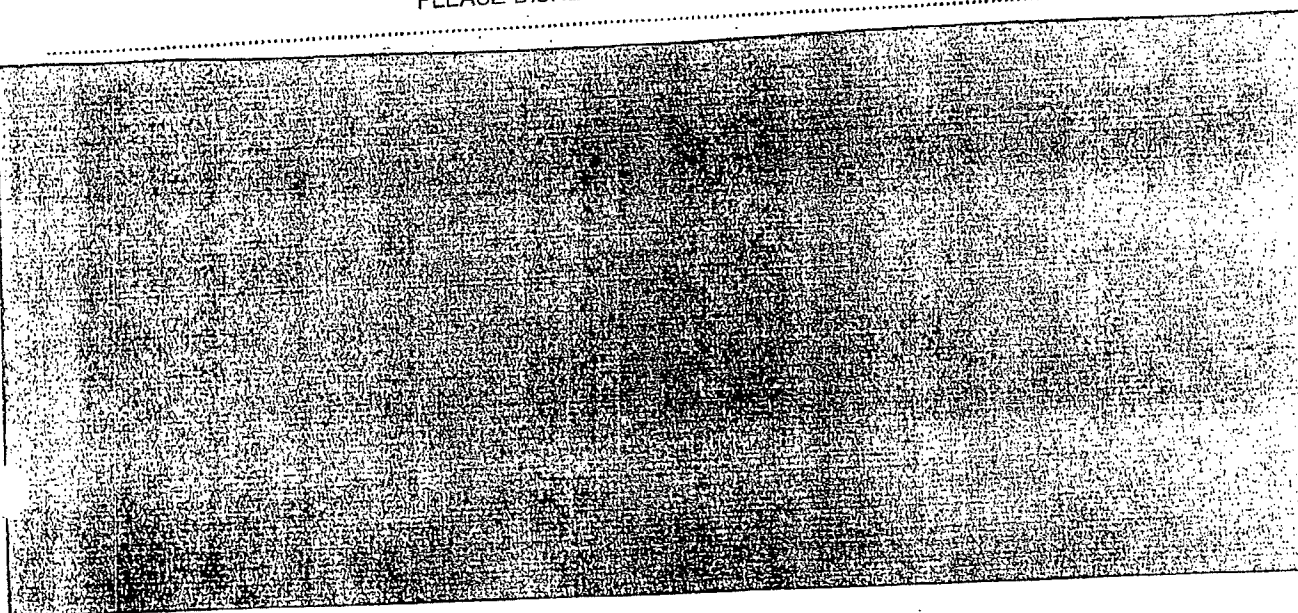
LOAN NUMBER	6056195	DUE DATE	1/5/2017	AMOUNT DUE	1,978.17	CURRENT BALANCE	500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	1,978.17	0.00	1,978.17
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	1,978.17	0.00	1,978.17

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



Bank
P.O. Box 3035
McKinney, Texas 75069-3258

Notice Date	November 21, 2016
Loan Number	6056195
Branch Number	466
Amount Due	1,844.26
Due Date	12/5/2016
Current Balance	500,000.00

If your payment is on auto debit, this notice is for informational purposes only.

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

NOTICE OF LOAN PAYMENT DUE

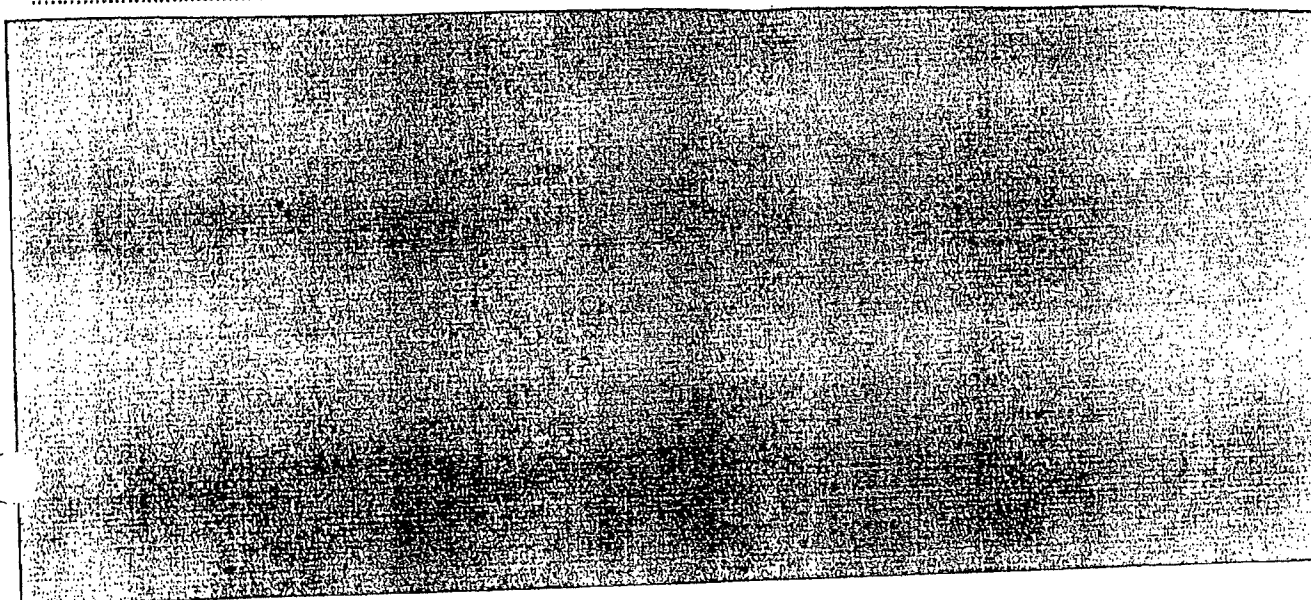
LOAN NUMBER	6056195	DUE DATE	12/5/2016	AMOUNT DUE	1,844.26	CURRENT BALANCE	500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	1,844.26	0.00	1,844.26
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	1,844.26	0.00	1,844.26

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



Bank
 P.O. Box 3035
 McKinney, Texas 75069-3258

Notice Date	October 21, 2016
Loan Number	6056195
Branch Number	466
Amount Due	1,905.74
Due Date	11/5/2016
Current Balance	500,000.00

*If your payment is on auto debit, this notice
 is for informational purposes only.*


CHARLES C FOSTER
 2402 ELMEN ST
 HOUSTON TX 77019

NOTICE OF LOAN PAYMENT DUE

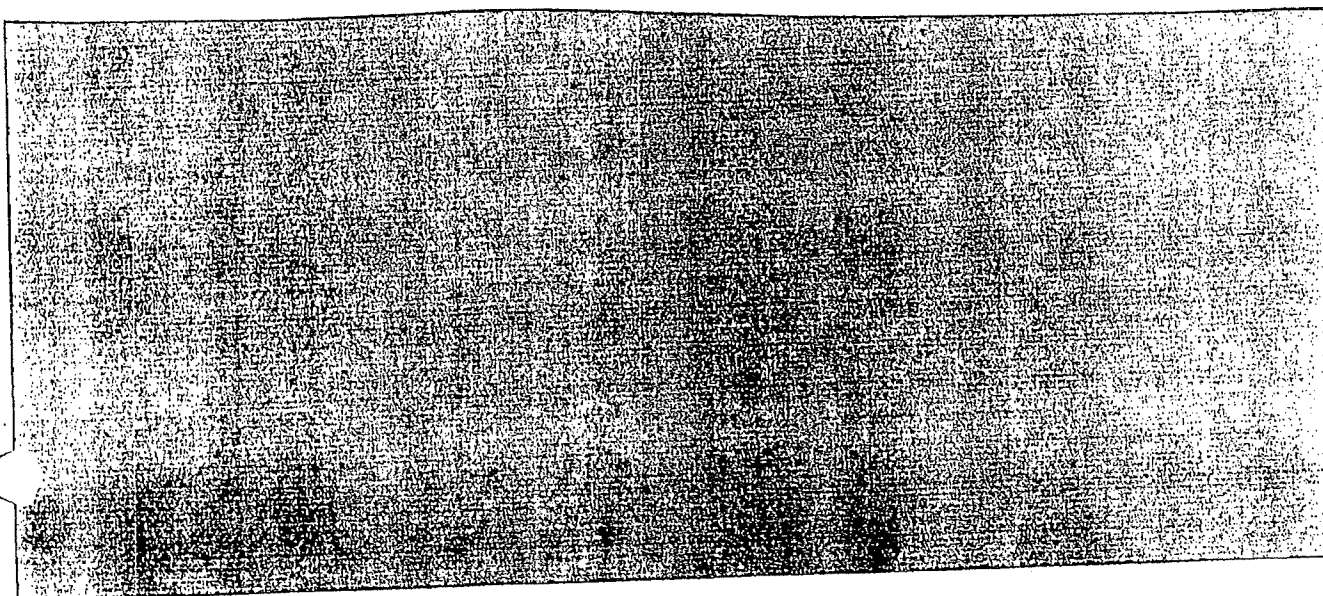
LOAN NUMBER	6056195	DUE DATE	11/5/2016	AMOUNT DUE	1,905.74	CURRENT BALANCE	500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	0.00	1,905.74	0.00	1,905.74
PAST DUE	0.00	0.00	0.00	0.00
TOTAL	0.00	1,905.74	0.00	1,905.74

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE



DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No.	Collateral	Account	Officer	Initials
\$500,000.00	10-06-2018	10-06-2017	60561982	60561982	FA22801	PM	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing ***** has been omitted due to text length limitations.

Borrower: CHARLES C. FOSTER
2402 ELMEN ST
HOUSTON, TX 77019-0000

Lender: INDEPENDENT BANK
THE WOODLANDS BRANCH
2829 TECHNOLOGY FOREST BLVD, SUITE 220
THE WOODLANDS, TX 77381

LOAN TYPE. This is a non-precomputed Variable Rate Nondisclosable Revolving Line of Credit Loan to an individual for \$500,000.00 due on October 5, 2017. This is a secured renewal loan.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

- ☐ Personal, Family or Household Purposes.
☐ Personal Investment.
☒ Business, Agricultural and All Other.

SPECIFIC PURPOSE. The specific purpose of this loan is: RENEW EXISTING \$500M RLOC.

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$500,000.00 as follows:

Other Disbursements: \$500,000.00
\$500,000.00 ADVANCES TO BE MADE AS REQUESTED BY
BORROWER AND APPROVED BY LOAN OFFICER

Note Principal: \$500,000.00

CHARGES PAID IN CASH. Borrower has paid or will pay in cash as agreed the following charges:

Prepaid Finance Charges Paid In Cash: \$1,844.26
\$1,844.26 COLLECT INTEREST THRU
10-5-18

Total Charges Paid In Cash: \$1,844.26

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED OCTOBER 5, 2018.

BORROWER:

X
CHARLES C. FOSTER

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P.O. Box 3035
McKinney, Texas 75069-3258

LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,905.74
DUE DATE	09/05/2016
CURRENT BALANCE	\$500,000.00

60163-1.1 0 155-1.1 1oz



CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019



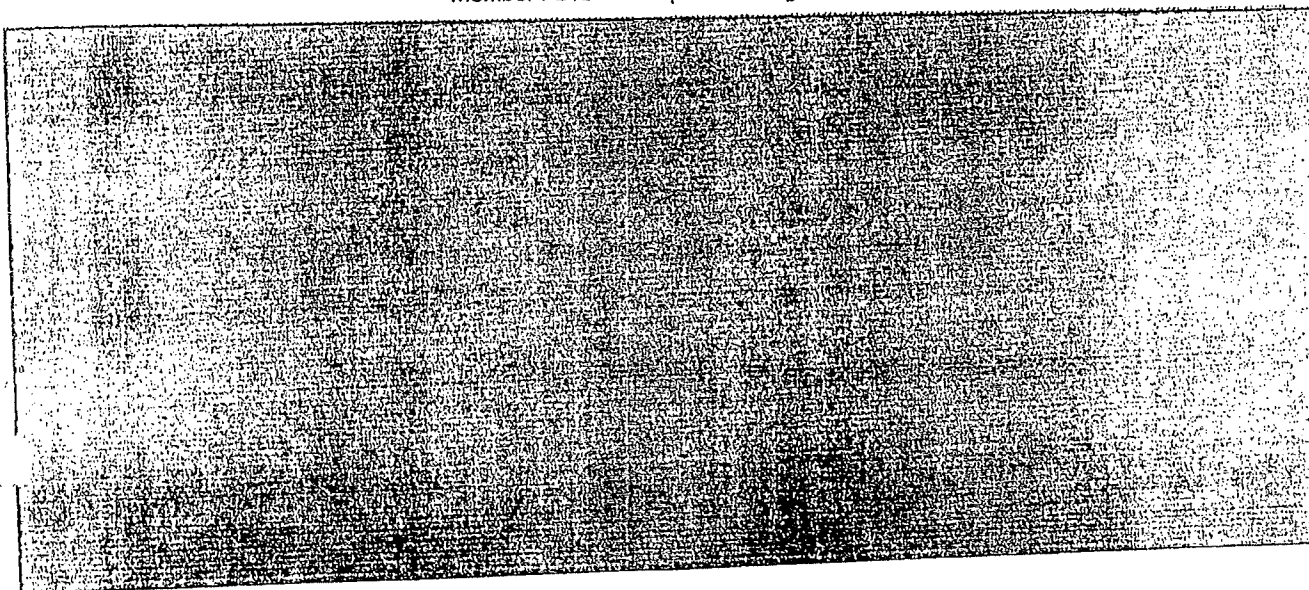
NOTICE OF LOAN PAYMENT DUE

LOAN NUMBER	6056195	DUE DATE	09/05/2016	AMOUNT DUE	\$1,905.74	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,905.74	\$0.00	\$1,905.74
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,905.74	\$0.00	\$1,905.74

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender



Bank
P.O. Box 3035
McKinney, Texas 75069-3258

LOAN NUMBER	
BRANCH #	466
AMOUNT DUE	\$1,905.74
DUE DATE	08/05/2016
CURRENT BALANCE	\$500,000.00

57957-1.1 0 58-1.1 1oz

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019



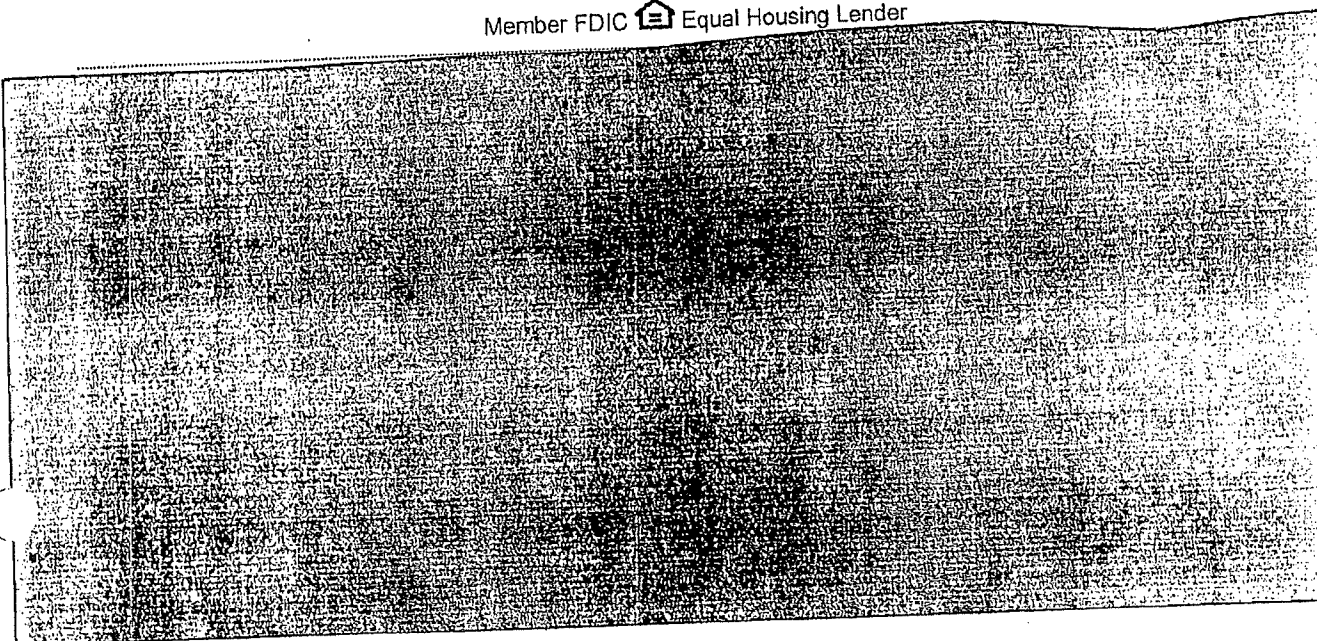
NOTICE OF LOAN PAYMENT DUE

LOAN NUMBER	6056195	DUE DATE	08/05/2016	AMOUNT DUE	\$1,905.74	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,905.74	\$0.00	\$1,905.74
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,905.74	\$0.00	\$1,905.74

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender



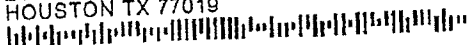
Independent Bank
P.O. Box 3035
McKinney, Texas 75069-3258

LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,844.26
DUE DATE	07/05/2016
CURRENT BALANCE	\$500,000.00

55453-1.1 0 198-1.1 10z



CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019




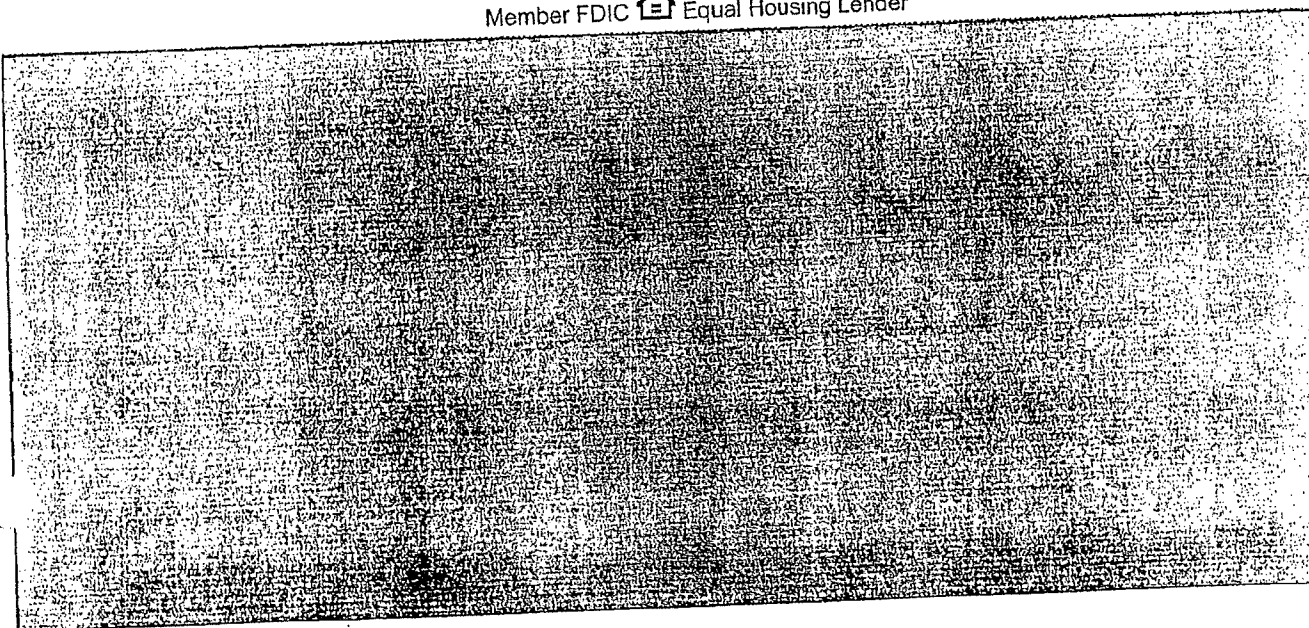
NOTICE OF LOAN PAYMENT DUE

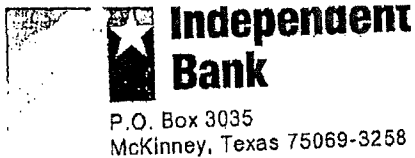
LOAN NUMBER	6056195	DUE DATE	07/05/2016	AMOUNT DUE	\$1,844.26	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,844.26	\$0.00	\$1,844.26
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,844.26	\$0.00	\$1,844.26

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender



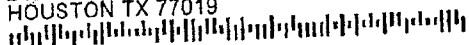


LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,905.74
DUE DATE	06/05/2016
CURRENT BALANCE	\$500,000.00

53358-1.1 0 152-1.1 1oz




CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

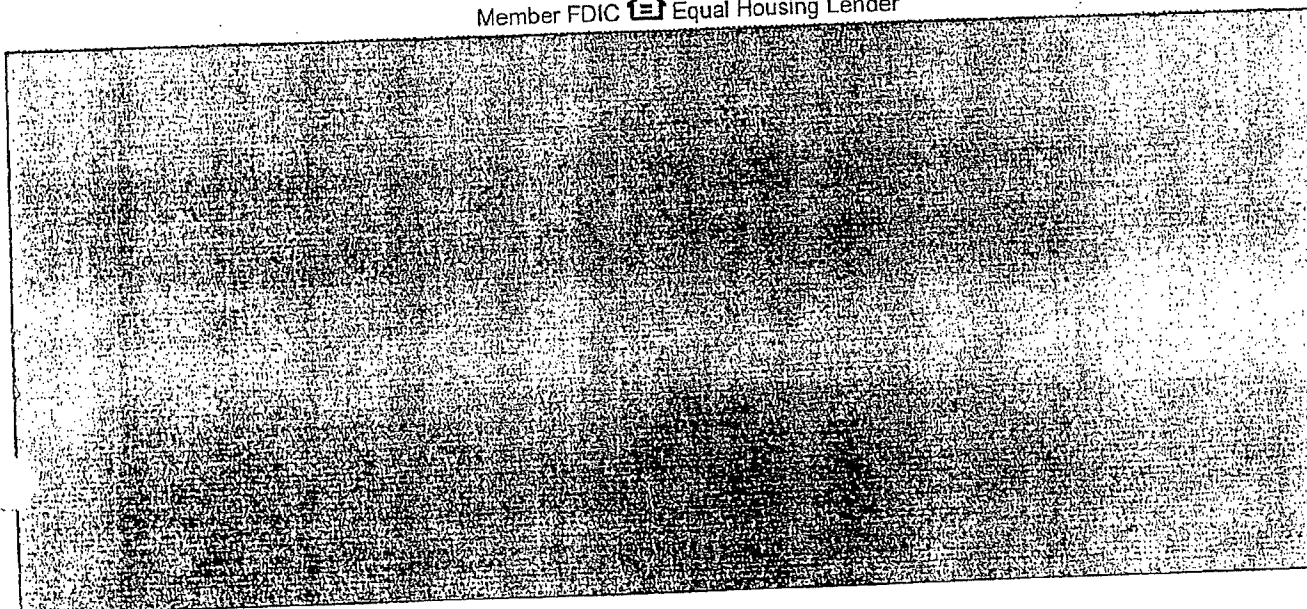
**NOTICE OF LOAN PAYMENT DUE**

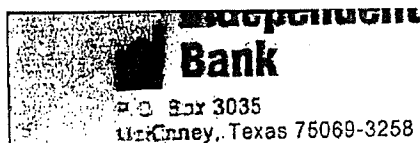
LOAN NUMBER	6056195	DUE DATE	06/05/2016	AMOUNT DUE	\$1,905.74	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,905.74	\$0.00	\$1,905.74
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,905.74	\$0.00	\$1,905.74

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender





LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,844.26
DUE DATE	05/05/2016
CURRENT BALANCE	\$500,000.00

51196-1.10 55-1.1 1oz




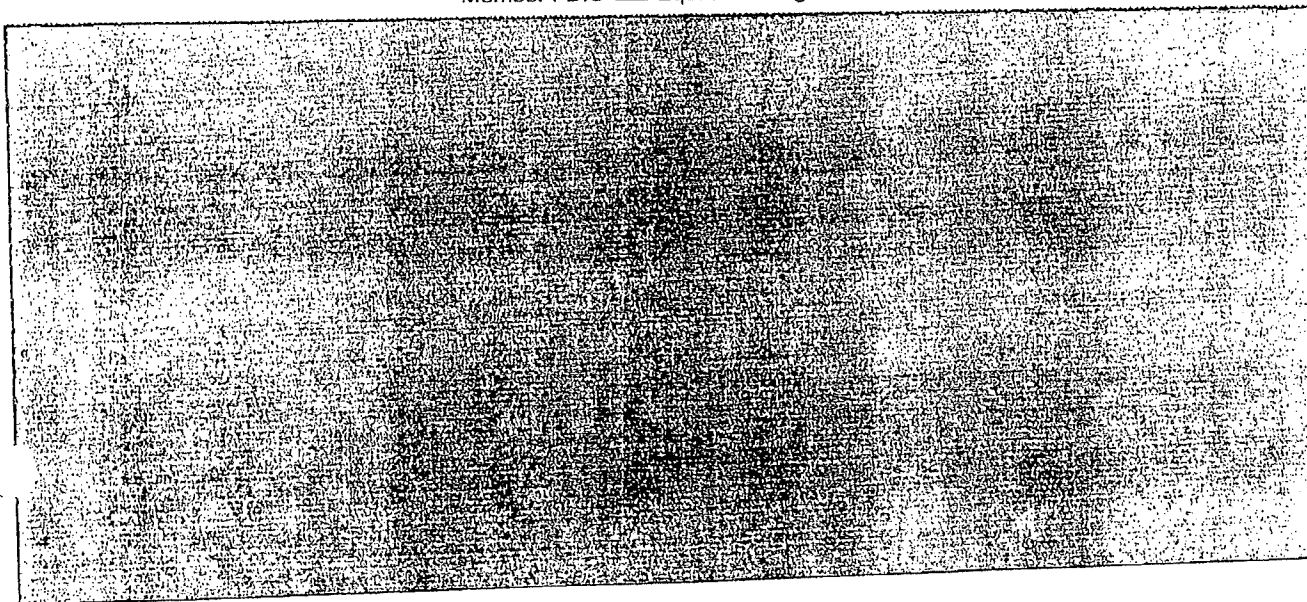
CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

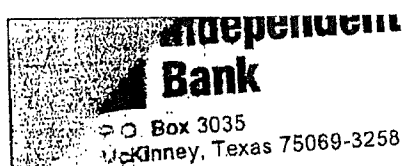
**NOTICE OF LOAN PAYMENT DUE**

LOAN NUMBER	6056195	DUE DATE	05/05/2016	AMOUNT DUE	\$1,844.26	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,844.26	\$0.00	\$1,844.26
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,844.26	\$0.00	\$1,844.26

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender

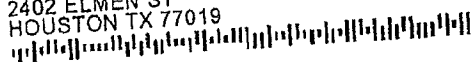


LOAN NUMBER	466
BRANCH #	
AMOUNT DUE	\$1,905.74
DUE DATE	04/05/2016
CURRENT BALANCE	\$500,000.00

49137-1.1 0 206-1.1 1oz




CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

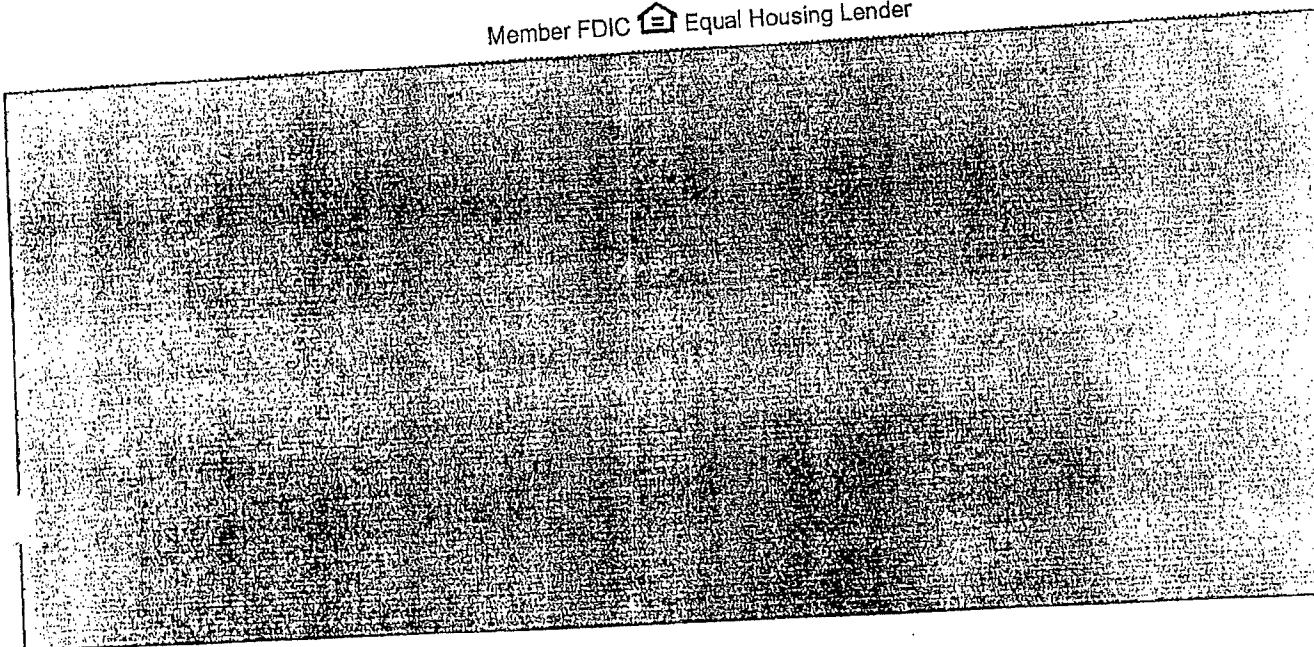
**NOTICE OF LOAN PAYMENT DUE**

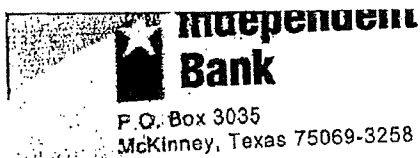
LOAN NUMBER	DUE DATE	AMOUNT DUE	CURRENT BALANCE
6056195	04/05/2016	\$1,905.74	\$500,000.00

	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,905.74	\$0.00	\$1,905.74
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,905.74	\$0.00	\$1,905.74

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender





LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,782.79
DUE DATE	03/05/2016
CURRENT BALANCE	\$500,000.00

47019-1.10 61-1.1 1oz




CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

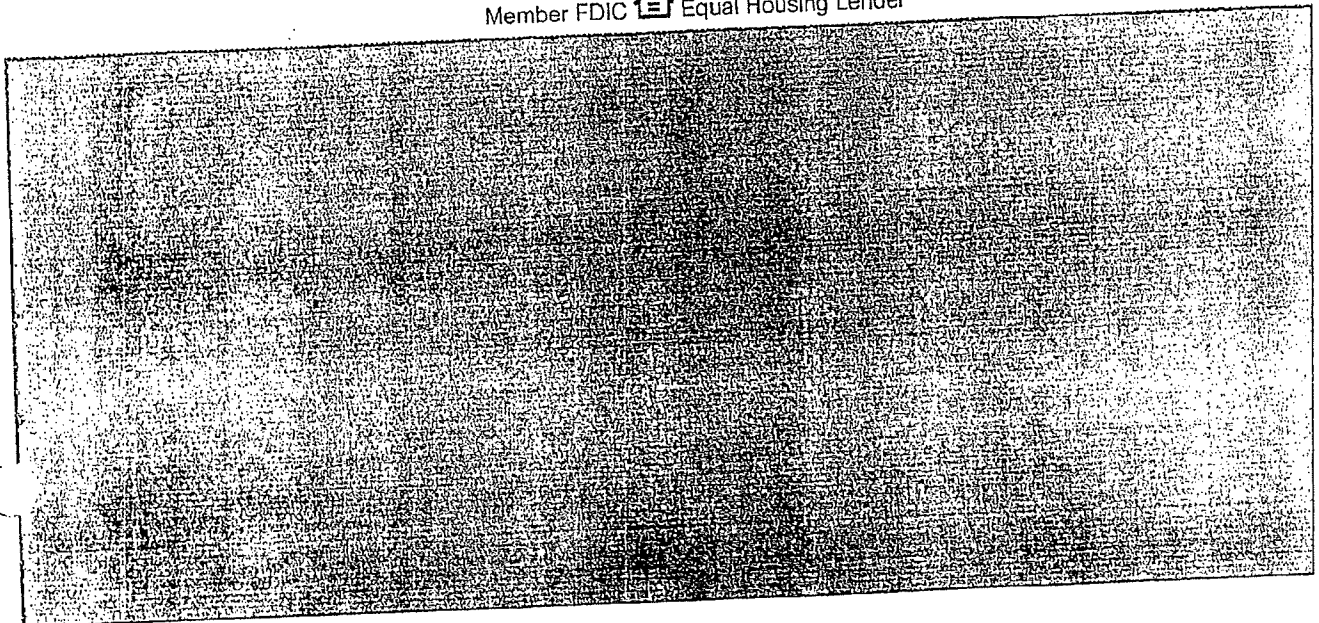
**NOTICE OF LOAN PAYMENT DUE**

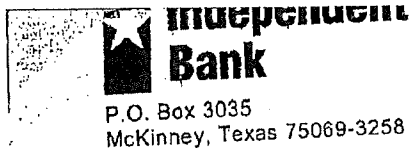
LOAN NUMBER	6056195	DUE DATE	03/05/2016	AMOUNT DUE	\$1,782.79	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,782.79	\$0.00	\$1,782.79
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,782.79	\$0.00	\$1,782.79

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender





LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,905.73
DUE DATE	02/05/2016
CURRENT BALANCE	\$500,000.00

44971-1.1 0 92-1.1 1oz



CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

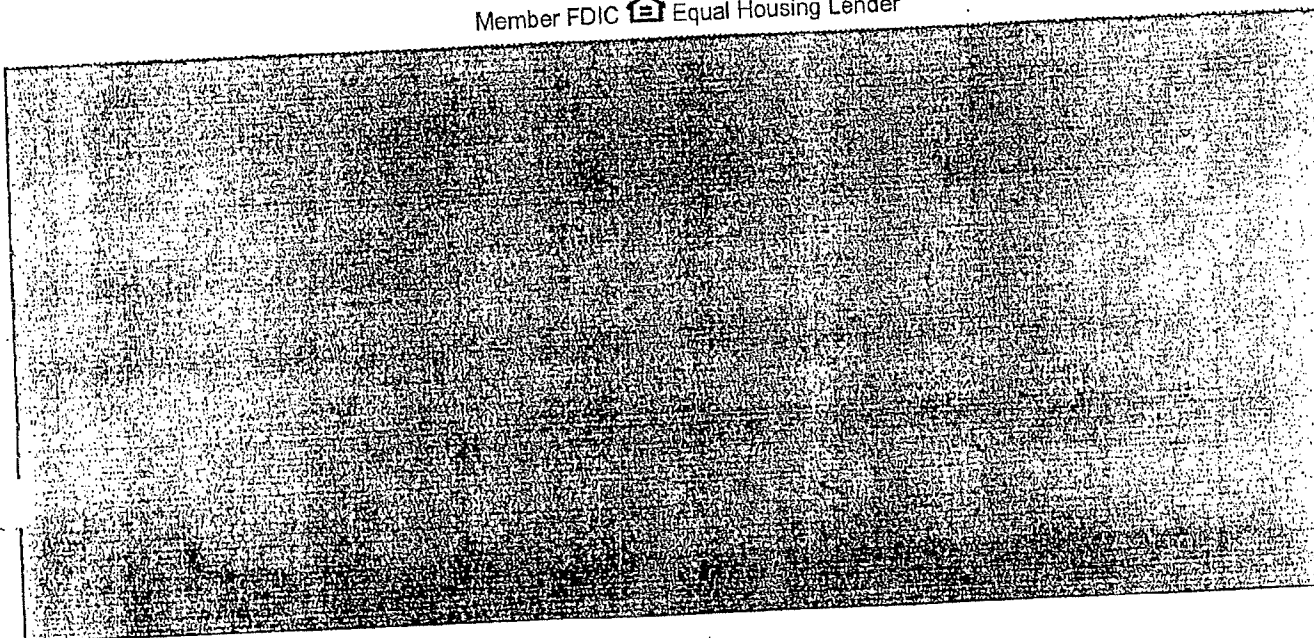
**NOTICE OF LOAN PAYMENT DUE**

LOAN NUMBER	6056195	DUE DATE	02/05/2016	AMOUNT DUE	\$1,905.73	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,905.73	\$0.00	\$1,905.73
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,905.73	\$0.00	\$1,905.73

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC Equal Housing Lender



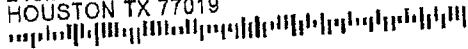
Independent Bank
P.O. Box 3035
McKinney, Texas 75069-3258

LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,869.19
DUE DATE	01/05/2016
CURRENT BALANCE	\$500,000.00

42798-1.1 0 176-1.1 1oz




CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019

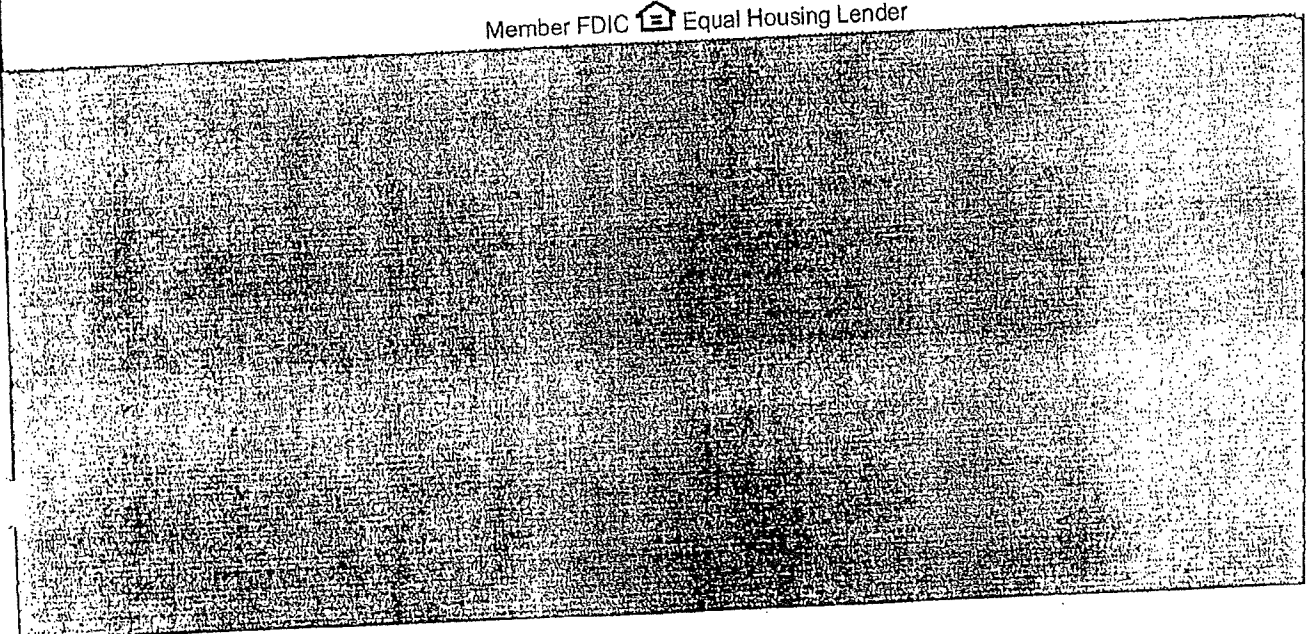
**NOTICE OF LOAN PAYMENT DUE**

LOAN NUMBER	6056195	DUE DATE	01/05/2016	AMOUNT DUE	\$1,869.19	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,869.19	\$0.00	\$1,869.19
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,869.19	\$0.00	\$1,869.19

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender



Bank
P.O. Box 3035
McKinney, Texas 75069-3258

LOAN NUMBER	6056195
BRANCH #	466
AMOUNT DUE	\$1,746.58
DUE DATE	12/05/2015
CURRENT BALANCE	\$500,000.00

40952-1.10 57-1.1 10Z

CHARLES C FOSTER
2402 ELMEN ST
HOUSTON TX 77019




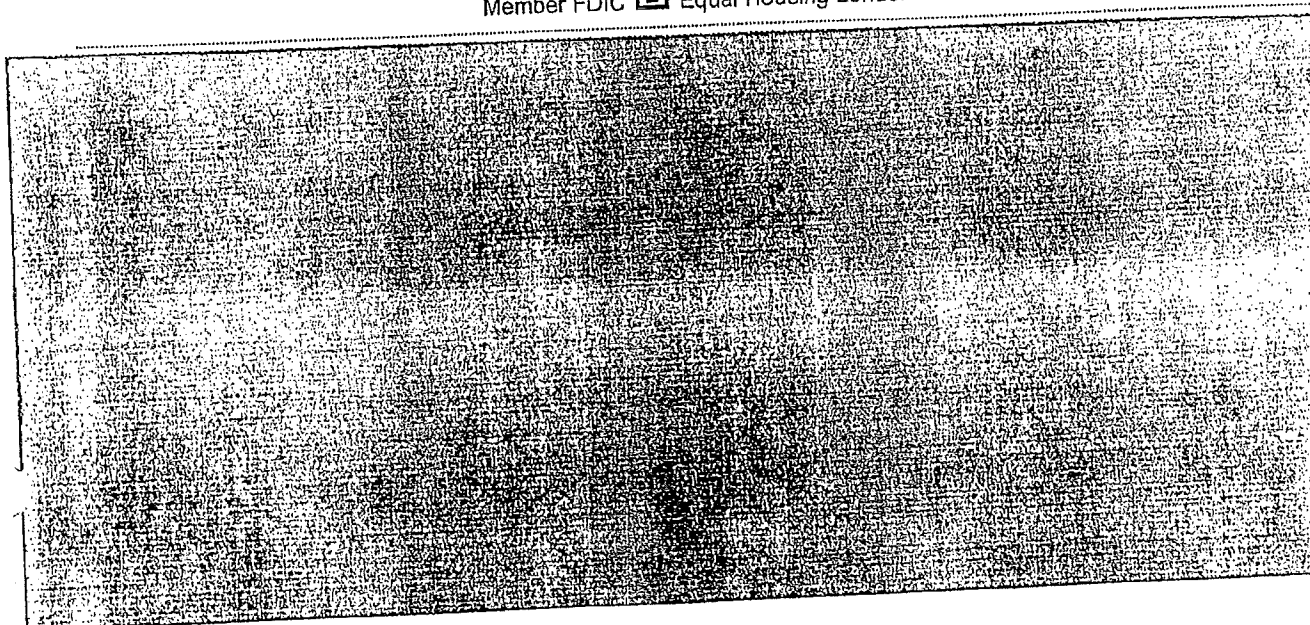
NOTICE OF LOAN PAYMENT DUE

LOAN NUMBER	6056195	DUE DATE	12/05/2015	AMOUNT DUE	\$1,746.58	CURRENT BALANCE	\$500,000.00
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	PRINCIPAL	INTEREST	OTHER CHARGES	TOTAL
CURRENT	\$0.00	\$1,746.58	\$0.00	\$1,746.58
PAST DUE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,746.58	\$0.00	\$1,746.58

Please bring this notice with you when making payment. Please contact us at 1-844-767-3774 if you have any questions regarding this notice.

Member FDIC  Equal Housing Lender



6535

CD HOMES, L.L.C.
MEMPHIS, TN 38119

Community Bank
CD 1198-1124

11/22/2015

\$ 1,746.57

One Thousand Seven Hundred Forty-Six and 57/100

Independent Bank
P.O. Box 3038
Memphis, TN 38107

MEMPHIS

FOCUS 5P 1113114834 21257314

6535 \$1,746.57 11/6/2015

[illegible]

6679

CD HOMES, L.L.C.
1011 N. 17th St.
Arlington, TX 76010

Community Bank
00-21561125

10/20/16

\$ 1,869.19

Per to the
check or

Independent Bank

One Thousand Eight Hundred Eighty-Nine and 19/100

Independent Bank
P.O. Box 2024
McAllen, TX 78501

6679

W0085794 43333369835 0212578110

6679 \$1,869.19 1/6/2016

6736

Community Bank
112001113

CD MOORE, L.L.C.
P.O. Box 3035
McPherson, KS 67450

Independent Bank
P.O. Box 3035
McPherson, KS 67450

Pay to the order of

Independent Bank

One Thousand Nine Hundred Five and 75/100

\$ 1,905.75

2420113

COLLAGE

6735 \$1,905.73 2/5/2016

6835

CD HOMES, L.L.C.
P.O. Box 2023
Mortuary, TX 79000

CommunityBank
P.O. Box 1824
Mortuary, TX 79000

Pay to the order of Independent Bank

One Thousand Seven Hundred Eighty-Two and 70/100

\$ 1,782.79 DOLLARS

CDH

6835

6835 \$1,782.79 3/7/2016

6901

CD HOMES, L.L.C.
4000 W. 10th St.
Midland, TX 79701

Community Bank
25-1128-1101

4/8/2016

\$ 1,905.74

COLLARS

CD HOMES, L.L.C.
4000 W. 10th St.
Midland, TX 79701

One Thousand Nine Hundred Five and 74/100

Independent Bank
P.O. Box 10015
Midland, TX 79701

6901 \$1,905.74 4/15/2016

6950 SL844.26 5/10/2016

Community Bank
#0188-1131

CD MONIES L.L.C.
MEMPHIS
MAY 10 2016

INDEPENDENT BANK
P.O. Box 3030
McCOMBS, TX 76070

One Thousand Eight Hundred Forty Four and 20/100

\$ 1,844.26 DOLLARS

6950

CDH-001298

CD HOMES Ex. 7

7024	
<p>CD HOMES, L.L.C. 10000 N. Highway 100 Suite 100 Dallas, TX 75243</p>	<p>Community Bank 62-1158-1121</p>
<p>8220016</p>	<p>\$ 1,905.74</p>
<p>0031108</p>	<p>0031108</p>
<p>INDEPENDENT BANK One Thousand Nine Hundred Five and 24/100</p>	<p>INDEPENDENT BANK P.O. Box 3025 McKinney, TX 75070</p>
<p>0007024 6133111938 21287331</p>	<p>7024 \$1,905.74 6/8/2016</p>

7083

CD HOMES, L.L.C.
1723 N. 101st St.
McAllen, TX 78501

Community Bank
28156-1121

7/7/2016

\$ 1,844.26

DOLLARS

Ornd

One Thousand Eight Hundred Forty-Four and 26/100

Independent Bank

Independent Bank
P.O. Box 3035
McAllen, TX 78501

PO07093P 011223190001 021267311

7093 \$1,844.26 7/7/2016

CDH-001300

CD HOMES Ex. 7

7154

CD HOMES, L.L.C.
10000 N. DALLAS
DALLAS, TX 75243

CommunityBank
Member FDIC

840078

\$ 1,905.74

DOLLARS

OK

Pay to the order of Independent Bank


One Thousand Nine Hundred Five and 74/100

Independent Bank
P.O. Box 3035
McQuay, TX 79070

⑈007154⑈ 613311483C ⑈2188711⑈

⑈7154 \$1,905.74 8/9/2016

CD HOMES, L.L.C. 14000 W. 14th St. Suite 100 Irving, TX 76039		Community Bank 11000 W. 14th St. Suite 100 Irving, TX 76039	
PAY TO THE ORDER OF Independent Bank One Thousand Nine Hundred Five and 74/100		\$ 1,905.74 DOLLARS	
MEMO P.O. Box 2025 McGowen, TX 76070		7215	
#007215# 4113119831# 21287811#		9/6/2016	

CD HOMES, L.L.O. MEMPHIS, TN 38119		Community Bank MEMPHIS, TN 38119	
Pay to the order of		9/29/2016	
Independent Bank		\$ 1,844.26	
One Thousand Eight Hundred Forty-Four and 26/100		DOLLARS	
P.O. Box 103 Memphis, TN 38103			
MEMPHIS, TN 38119		FOO7269 513111983C 9/29/2016	

\$ 7269 \$1,844.26 9/29/2016

7357

CD HOMES, L.L.C.
10000 N. 10th Ave
Scottsdale, AZ 85258

Community Bank
#21287311

11/9/2016

\$ 905.74

DOLLARS

Pay to the order of

Independent Bank

One Thousand Nine Hundred Four and 74/100

Independent Bank
P.O. Box 30325
McAllen, TX 78507

MEMO

#007357# #21287311#

8 7357 \$1,905.74 11/9/2016

CDH-001304

CD HOMES Ex. 7

7404

CD HOMES, L.L.C.
MEMPHIS, TN 38119

CommunityBank
88-1198-1137

11/26/2016

\$ 1,844.26

One Thousand Eight Hundred Forty-Four and 26/100

Independent Bank
P.O. Box 3035
McKenney, TN 37097

CDH

007404 6133119835 #21287311P

7404 \$1,844.26 12/6/2016

7489

CD HOMES, L.L.C.
MEMPHIS, TN 38114

Community Bank
MEMPHIS, TN 38114

1/10/2017

\$ 1,978.17

DOLLARS

Pay to the order of

Independent Bank

One Thousand Nine Hundred Seventy-Eight and 17/100

Independent Bank
P.O. Box 3335
McKenney, TX 76070

CDH-001306

7489 \$1,978.17 1/10/2017

7566

CD HOMES, L.L.C.
MEMPHIS, TN 38114

CommunityBank
MEMPHIS, TN 38114

2/22/17

\$ 2,017.12

DOLLARS

Pay to the order of

Independent Bank

Two Thousand Seventeen and 12/100

Independent Bank
P.O. Box 3035
Memphis, TN 38107

7566 \$2,017.12 2/10/2017

CD7566 613119830 21267311

7613

CD HOMES, L.L.C.
MEMPHIS, TN 38119

Community Bank
MEMPHIS, TN 38119

2/28/2017

\$ 1,821.92

One Thousand Eight Hundred Twenty-One and 92/100

Independent Bank
P.O. Box 2003
Memphis, TN 38101

7613 \$1,821.92 3/3/2017

CD076137 C1131110336 W21287311P

7696

CD HOMES, L.L.C.
MEMPHIS, TN 38118-1101

CommunityBank
60118-1101

4/6/2017

\$ 2,085.61

DOLLARS

Two Thousand Eighty-Five and 61/100

Independent Bank
P.O. Box 3035
McOmney, TX 76070

W009L92P 611111483C #2128Y311P

7696 \$2,085.61 4/6/2017

CDH-001309

CD HOMES Ex. 7

7741

CD HOMES, L.L.C.
4522 W. 11th St.
Midland, TX 79701

Community Bank
86-1186-1118

8/2/2017

\$ 2,058.80

DOLLARS

Pay to the order of
Two Thousand Fifty-Eight and 80/100

Independent Bank
P.O. Box 3035
Midland, TX 79701

5/8/2017

7741 \$2,058.80

CDH001310

OK

CDH-001310

CD HOMES Ex. 7

7804

CD HOMER, L.L.O.
P.O. Box 3035
McHenry, TX 75070

Community Bank
6022017
6011061121

INDEPENDENT BANK
P.O. Box 3035
McHenry, TX 75070

PAY TO THE ORDER OF

Two Thousand One Hundred Twenty Three and 27/100

\$ 2123.27 DOLLARS

06/21/2017

7804 \$2,123.27 6/7/2017

CDH-001311

CD HOMES Ex. 7

CD HOMES, L.L.O. 1234567890		Community Bank 9876543210	
PAY TO THE ORDER OF		7/3/2017	
Independent Bank		\$ 2,123.27	
Two Thousand One Hundred Twenty Three and 27/100		DOLLARS	
Independent Bank P.O. Box 3035 McKinney, TX 75069		0001470F 41131119314 212327	
MEMO		# 7870 \$2,123.27 7/7/2017	

7920

CD HOMES, L.L.C.
-CHS W/HEB

CommunityBank
18-1184-1121

8/8/2017

\$ 2,229.43

DOLLARS

Two Thousand Two Hundred Twenty-Nine and 43/100

INDEPENDENT BANK

INDEPENDENT BANK
P.O. Box 2025
McKinney, TX 75070

CDH

18007920P 01121119834 22287311P

7920 \$2,229.43 8/8/2017

CDH-001313

CD HOMES Ex. 7

7982

CD HOMES, L.L.C.
2315 W. 15th St.
Arlington, TX 76010

Community Bank
9019901131

9/8/2017

\$ 2,229.43 DOLLARS

Pay to the order of Independent Bank

Two Thousand Two Hundred Twenty-Nine and 43/100

Independent Bank
P.O. Box 3033
McKinney, TX 75070

MEMO

4113119834 021287311

7982 \$2,229.43 9/8/2017

CDH-001314

CD HOMES Ex. 7

CD HOMES, L.L.C. 481104/1131		CommunityBank 481104/1131		8038
Pay to the order of	Independent Bank	03/03/2017	\$ 2,157.52	DOLLARS
Two Thousand One Hundred Fifty-Seven and 03/100				
Independent Bank P.O. Box 2025 McQuay, TX 78070				
MEMO: 8006108				
# 8038 \$2,157.52 10/4/2017				

8077

CD HOMES, L.L.C.
-CDH-001316

Community Bank
261767111

10182017

\$ 1,250.00

DOLLARS

10/20/2017

One Thousand Two Hundred Fifty and 00/100

Independent Bank
P.O. Box 3005
McJannet, TX 76810

MEMO
Received For Mr. Foster

8080776 C11311393C P2128731P

8077 \$1,250.00 10/20/2017

CDH-001316

CD HOMES Ex. 7

[illegible]

CDH-001317

CD HOMES Ex. 7

8290

CD HOMES, L.L.C.
MEMPHIS, TN 38118

Community Bank
65-1156/1131

2020018

\$ 2,732.87

COLLAGE

Pay to the order of

Independent Bank

Two Thousand Seven Hundred Thirty-Two and 87/100

Independent Bank
P.O. Box 2033
McHenry, TX 76070

1/1/20

8290

8290 \$2,732.87 3/7/2018

8239

CD HOMES, L.L.O.
2330 W. 18th
Arlington, TX 76010

Community Bank
68-12667111

1/9/2018

\$ 2,373.27

DOLLARS

Two Thousand Three Hundred Seventy Three and 27/100

INDEPENDENT BANK
P.O. Box 9025
McKinney, TX 75070

MEMO

8239 52,373.27 1/9/2018

8239 52,373.27 1/9/2018

CDH-001319

CD HOMES Ex. 7

8182

CD HOMES, L.L.C.
4000 N. Loop West
Suite 1000
Houston, TX 77002

CommunityBank
CD-1150/1151

12/15/2017

\$ 6,802.86

WORTH 24
CHECK 07

Independent Bank

7 Six Thousand Eight Hundred Two and 80/100

Independent Bank
P.O. Box 1025
McAllen, TX 78501

8182

60010036 6000103

60081816 61131110830 6112873116

8182 \$6,802.86 12/5/2017

CDH-001320

CD HOMES Ex. 7

~~614-3~~

0192

12/1/2017

Independent Bank

**6,802.86

Six Thousand Eight Hundred Two and 88/100*****

Independent Bank
P.O. Box 3035
McKinney, TX 75070

#8007099 & 6056195

Independent Bank

12/1/2017

5669 Bordley #8007099
Susp. Int. #6056195

5,206.30
1,596.56

CommunityBank of Te #8007099 & 6056195

6,802.86

Independent Bank

12/1/2017

5669 Bordley #8007099
Susp. Int. #6056195

5,206.30
1,596.56

CommunityBank of Te #8007099 & 6056195

6,802.86

All Transactions for Property
All Transactions

Type	Num	Date	Account	Amount
Check	7854	06/27/2017	10600 · CommunityBank of Texas	-1,805.56
Check	7914	08/01/2017	10600 · CommunityBank of Texas	-2,157.77
Check	7972	08/30/2017	10600 · CommunityBank of Texas	-2,152.76
Check	8034	09/29/2017	10600 · CommunityBank of Texas	-2,430.53
Check	8117	11/03/2017	10600 · CommunityBank of Texas	-2,690.96
Check	8181	12/01/2017	10600 · CommunityBank of Texas	-3,055.53
Check	8240	01/04/2018	10600 · CommunityBank of Texas	-3,229.15
				-17,522.26

PROSPERITY BANK

30 1 AB 0.403
 CHARLES C FOSTER
 2402 ELMEN
 HOUSTON TX 77019

Date Due: 01/02/2018
 Loan No: 8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	01/02/2018
Amount Due:	\$3,229.15
Loan Balance:	\$749,995.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$14,288.11
Principal Due:	\$0.00
Interest Due:	\$3,229.15
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$3,229.15

NOTICE INFORMATION

Collateral Description:
 UNSECURED

Please remit your payment
 for the above loans at your
 earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
 4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC

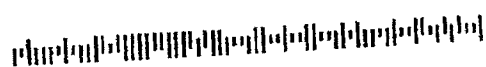


NYSE Symbol "PB"



52 1 AB 0.403
 CHARLES C FOSTER
 2402 ELMEN
 HOUSTON TX 77019

Date Due: 12/02/2017
 Loan No: 8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	12/02/2017
Amount Due:	\$3,055.53
Loan Balance:	\$749,995.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$11,232.58
Principal Due:	\$0.00
Interest Due:	\$3,055.53
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$3,055.53

NOTICE INFORMATION

Collateral Description:
 UNSECURED

Please remit your payment
 for the above loans at your
 earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
 4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"

22 1 AB 0.403
 CHARLES C FOSTER
 2402 ELMEN
 HOUSTON TX 77019

Date Due: 11/02/2017
 Loan No: 8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	11/02/2017
Amount Due:	\$2,690.96
Loan Balance:	\$624,995.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$8,541.62
Principal Due:	\$0.00
Interest Due:	\$2,690.96
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$2,690.96

NOTICE INFORMATION

Collateral Description:
 UNSECURED

Please remit your payment
 for the above loans at your
 earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
 4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"

375 1 AB 0.403
 CHARLES C FOSTER
 2402 ELMEN
 HOUSTON TX 77019

Date Due: 10/02/2017
 Loan No: 8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	10/02/2017
Amount Due:	\$2,430.53
Loan Balance:	\$624,995.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$6,111.09
Principal Due:	\$0.00
Interest Due:	\$2,430.53
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$2,430.53

NOTICE INFORMATION

Collateral Description:
 UNSECURED

Please remit your payment
 for the above loans at your
 earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
 4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"

101251 : 00037501



601 AB 0.403
 CHARLES C FOSTER
 2402 ELMEN
 HOUSTON TX 77019

Date Due: 09/02/2017
 Loan No: 8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	09/02/2017
Amount Due:	\$2,152.76
Loan Balance:	\$499,995.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$3,958.33
Principal Due:	\$0.00
Interest Due:	\$2,152.76
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$2,152.76

NOTICE INFORMATION

Collateral Description:
 UNSECURED

Please remit your payment
 for the above loans at your
 earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
 4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"



PROSPERITY BANK

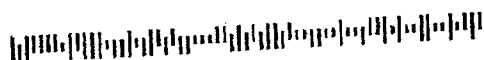
35 1 AB 0.403
CHARLES C FOSTER
2402 ELMEN
HOUSTON TX 77019

Date Due:

08/02/2017

Loan No:

8252184

*Response*

LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:	SDT
Loan No:	8252184
Date Due:	08/02/2017
Amount Due:	\$2,152.77
Loan Balance:	\$500,000.00
Rate:	5.0000%
Payment Type:	INT
Interest Paid YTD:	\$1,805.56
Principal Due:	\$0.00
Interest Due:	\$2,152.77
Escrow Due:	\$0.00
Charges/Fees Due:	\$0.00
Total Amount Due:	\$2,152.77

NOTICE INFORMATION

Collateral Description:
UNSECURED

Please remit your payment
for the above loans at your
earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"

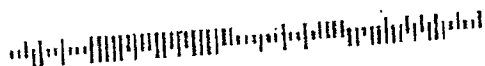


PROSPERITY

2072 1 AB 0.403
CHARLES C FOSTER
2402 ELMEN
HOUSTON TX 77019

Date Due:
Loan No:

07/02/2017
8252184



LOAN PAYMENT NOTICE

NOTICE SUMMARY

Officer:
Loan No:
Date Due:
Amount Due:

SDT
8252184
07/02/2017
\$1,805.56

Loan Balance:
Rate:
Payment Type:
Interest Paid YTD:
Principal Due:
Interest Due:
Escrow Due:
Charges/Fees Due
Total Amount Due:

\$500,000.00
5.0000%
INT
\$0.00
\$0.00
\$1,805.56
\$0.00
\$0.00
\$1,805.56

NOTICE INFORMATION

Collateral Description:
UNSECURED

Please remit your payment
for the above loans at your
earliest convenience.

If you have any questions, please contact our Customer Service Center at 800-531-1401

Payments or other concerns, Mail to:

1205 N. Navarro St., Victoria, Texas 77901-6022 for Texas Customers
4631 NW 23rd St., Oklahoma City, OK 73127 for Oklahoma Customers

MEMBER FDIC



NYSE Symbol "PB"

7854

CD HOMES, L.L.C.
12500 N. Nazario St.
Victoria, Texas 77901-0022

Community Bank
SB-1799-1131

02/7/2017

\$1,805.56

Pay to the order of
CD HOMES, L.L.C.
One Thousand Eight Hundred Five and no/100

Property Bank
12500 N. Nazario St.
Victoria, Texas 77901-0022

CDHOMES

⑈007854⑈ 41131119834 ⑈21287311⑈

7854 \$1,805.56 7/3/2017

CDH-001330

CD HOMES Ex. 7

7914

CD HOMES, L.L.C.
1200 N. Navarro St.
Victoria, Texas 77901-0023

CommunityBank
#0019146 4313119834 #21257310

8/1/2017

\$ 2,157.77

DOLLARS

Two Thousand One Hundred Fifty-Seven and 77/100

Property Bank

1200 N. Navarro St.
Victoria, Texas 77901-0023

CDH-001331

7914 \$2,157.77 8/4/2017

CDH-001331

CD HOMES Ex. 7

7872

CD HOMES, L.L.C.
MEMBER FDIC

Community Bank
MEMBER FDIC

8/30/2017

PAY TO THE ORDER OF Prosperity Bank

\$ 2,152.76

Two Thousand One Hundred Fifty-Two and 78/100

Prosperity Bank
1205 N. Navarro St.
Victoria, Texas 77501-8022

15040 8705184

W007972* H1131119B3* W21287311*

7872 \$2,152.76 9/6/2017

CDH-001332

CD HOMES Ex. 7

8034

CD HOMES, L.L.C.
2000 DOWNEY
AUSTIN, TX 78704

CommunityBank
80-11967131

9/30/2017

PROSPERITY BANK

Two Thousand Four Hundred Thirty and 53/100

Prosperity Bank
17005 N. Navarro St.
Victoria, Texas 77901-0022

10/3/2017

8034 \$2,430.53 10/3/2017

CDH-001333

CD HOMES Ex. 7

8117

CD HOMES, L.L.C.
1203 N. Navarro Dr.
Victoria, Texas 77901-0023

Community Bank
11847131

11/2/2017

\$ 2,690.96 DOLLARS

PROSPERITY BANK
Two Thousand Six Hundred Ninety and 96/100

PROSPERITY BANK
1203 N. Navarro Dr.
Victoria, Texas 77901-0023

MEMO # 8117 \$2,690.96 11/7/2017

008117 # 113119331 # 21287311

8117

CDH-001334

CD HOMES Ex. 7

8181

CD HOMES, L.L.C.
1725 N. Mervin St.
Victoria, TX 77901

CommunityBank
800.228.1122

12/1/2017

\$ 3,055.53 DOLLARS

Pay to the order of Property Bank

Three Thousand Fifty-Five and 00/100

Property Bank
1225 N. Mervin St.
Victoria, Texas 77901-4022

402240

CD081818 4113111983C #26887313W

8181 \$3,055.53 12/6/2017

8240

CD HOMES, L.L.C.
MEMPHIS, TN 38115
COMMERCIAL

Community Bank
CD-1106/1132

1/9/2018

\$ 3,229.15

Three Thousand Two Hundred Twenty-Nine and 15/100

PROSPERITY BANK
1205 N. Navarro St.
Victoria, Texas 77901-4002

8240 \$3,229.15 1/9/2018

CDH-001336

CD HOMES Ex. 7

All Transactions

Type	Num	Date	Amount
Check	6569	11/19/2015	-1,641.00
Check	6655	12/21/2015	-2,580.00
Check	6711	01/19/2016	-2,583.33
Check	6789	02/18/2016	-2,583.34
Check	6869	03/18/2016	-2,416.66
Check	6920	04/15/2016	-2,583.34
Check	6988	05/20/2016	-2,500.00
Check	7123	07/19/2016	-2,500.00
Check	7184	08/19/2016	-2,583.33
Check	7251	09/19/2016	-2,583.34
Check	7321	10/21/2016	-2,500.00
Check	7412	11/30/2016	-500.00
Check	7428	12/05/2016	-2,583.33
Check	7467	12/30/2016	-2,502.00
Check	7521	01/24/2017	-2,583.33
Check	7618	02/28/2017	-950.00
Check	7623	03/01/2017	-2,066.67
Check	7662	03/20/2017	-2,216.67
Check	7718	04/20/2017	-2,686.66
Check	7776	05/12/2017	-2,500.00
Check	7835	06/16/2017	-2,583.34
Check	7899	07/21/2017	-2,500.00
Check	7951	08/18/2017	-2,583.33
Check	8014	09/22/2017	-2,583.33
Check	8078	10/19/2017	-2,500.00
Check	8151	11/20/2017	-2,583.33
Check	8213	12/18/2017	-2,500.00

-63,476.33



SPIRIT OF TEXAS
BANK

P.O. Box FB
College Station, TX 77841-5102

11/03/17

*****AUTO**ALL FOR AADC 773
793 0.5070 AB 0.403 3 1 19
HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	11/21/17
Past Due	0.00
Principal	0.00
Interest	2,583.33
Escrow	0.00
Lt Charge	0.00
Billed	2,583.33
Total Due	2,583.33

Remit payments to:

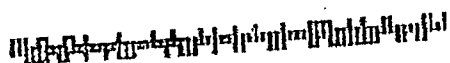
SPIRIT OF TEXAS BANK, SSB
P.O. BOX FB
COLLEGE STATION, 77841-5102
979-846-8000

SRTTXLN2200P

SPIRIT OF TEXAS
BANKP.O. Box FB
College Station, TX 77841-5102

10/05/17

*****AUTO**ALL FOR AADC 773
 423 0.5070 AB 0.403 3 1 26
 HOUSTON BUILDERS LLC
 2402 ELLEN ST
 HOUSTON TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION		
ACCOUNT NUMBER	12684	CURRENT BALANCE \$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	10/21/17
Past Due	0.00
Principal	0.00
Interest	2,500.00
Escrow	0.00
Lt Charge	0.00
Billed	2,500.00
Total Due	2,500.00

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

SRTTXLN2200P



SPIRIT OF TEXAS
BANK

9/05/17

*****AUTO*****
1434 0.5070 HB 0.412
HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77015

NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

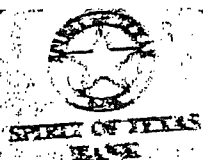
PAYMENT INFORMATION

Due Date	9/21/17
Past Due	0.00
Principal	0.00
Interest	2,583.33
Escrow	0.00
Lt Charge	0.00
Billed	2,583.33
Total Due	2,583.33

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
P.O. BOX FB
COLLEGE STATION, 77841-5102
979-846-8000

SRTTXLN2200P



8/04/17

*****50
 *****7 52 09

NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	8/21/17
Past Due	0.00
Principal	0.00
Interest	2,583.33
Escrow	0.00
Lt Charge	0.00
Billed	2,583.33
Total Due	2,583.33

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

SRTTXLN2200P

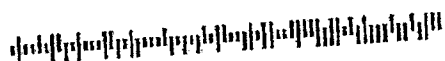


SPIRIT OF TEXAS
BANK

P.O. Box FB
College Station, TX 77841-5102

7/05/17

*****AUTO**MIXED AADC 750
1731 0.5070 MB 0.423 7 32 16
HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION			
ACCOUNT NUMBER	12684	CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	7/21/17
Past Due	0.00
Principal	0.00
Interest	2,500.00
Escrow	0.00
Lt Charge	0.00
Billed	2,500.00
Total Due	2,500.00

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
P.O. BOX FB
COLLEGE STATION, 77841-5102
979-846-8000

SRVPTXIN2200P

SPIRIT OF TEXAS
BANKP.O. Box FB
College Station, TX 77841-5102

6/05/17

*****AUTO**MIXED AADC 750
 1220 0.5070 MB 0.423 6 34 14
 HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION		
ACCOUNT NUMBER	12684	CURRENT BALANCE \$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	6/21/17
Past Due	0.00
Principal	0.00
Interest	2,583.34
Escrow	0.00
Lt Charge	0.00
Billed	2,583.34
Total Due	2,583.34

Remit payments to:

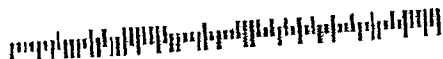
SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

SRTTXIN2200P

SPIRIT OF TEXAS
BANKP.O. Box FB
College Station, TX 77841-5102

5/05/17

*****AUTO**MIXED AADC 750
 2102 0.5070 MB 0.423 8 53 17
 HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	5/21/17
Past Due	0.00
Principal	0.00
Interest	2,500.00
Escrow	0.00
Lt Charge	0.00
Billed	2,500.00
Total Due	2,500.00

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

SRTTX1.N2200P

SPIRIT OF TEXAS
BANK

4/05/17

***** AADC 750
 *** 0-423 7 32 12
 *** LEC
 *** ST
 *** TX 77019-6710



NOTICE OF LOAN PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	4/21/17
Past Due	0.00
Principal	0.00
Interest	2,583.33
Escrow	0.00
Lt Charge	103.33
Billed	2,686.66
Total Due	2,686.66

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

CPTTYT.N2260D



SPRING CATTLE
EASE

3/03/17

[illegible]

~~CONFIDENTIAL~~

TIME FOR PAYMENT DUE

ACCOUNT DESCRIPTION	
ACCOUNT NUMBER	CURRENT BALANCE \$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already received your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	3/21/17
Past Due	2,370.00
Principal	0.00
Interest	2,216.67
Escrow	0.00
Lt Charge	0.00
Billed	2,216.67
Total Due	4,386.67

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
P.O. BOX FB
COLLEGE STATION, 77841-5102
979-846-8000

Subject: Loan Payments

From: Kristi Kershaw (KKershaw@sofb.com)

To: jpparker2004@yahoo.com;

Date: Wednesday, March 1, 2017 8:39 AM

Bob,

Thank you for getting the documents to us yesterday. We renewed both of the loans. Now that they have been renewed, we have been able to calculate the interest payments that are due for both the loans. I have listed them below. If you have any questions please let me know.

RLOC - \$2,066.67

Construction - \$9,329.15 (due March 3rd)

Thank you

Kristi Kershaw, AVP

Asst to Drew Doebbler

Spirit of Texas Bank, ssb

1010 Bay Area Blvd

Houston, TX 77058

281-990-6800 - Main

281-921-8434 - Direct

281-990-6805 - Fax

kkershaw@spiritoftexasbank.com

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Subject: Loan Fees
From: Kristi Kershaw (KKershaw@sothb.com)
To: jpparker2004@yahoo.com;
Cc: DDoebbler@sothb.com;
Date: Wednesday, February 22, 2017 9:15 AM

Bob,

I wanted to inform you on the fees that are due for the two loan renewals.

RLOC *Surplus Interest*

\$450.00 – Interest Due

\$250.00 – Loan Fee

\$250.00 – RLOC Fee

Total Due - \$950.00

Construction Loan

\$250.00 – Loan Fee

\$162,262.50 – Principal Reduction

\$93.00 – Filing Fee

\$700.00 – Attorney Fee

Total Due - \$163,293.50

If you have any questions please let me know.

Thank you

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1/05/17

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NOTICE OF FINAL PAYMENT DUE

ACCOUNT INFORMATION	
ACCOUNT NUMBER	12684
CURRENT BALANCE	\$ 500,000.00

This is to inform you that the loan described above is due for the amount as specified. If you have already remitted your payment, please disregard this notice.

PAYMENT INFORMATION	
Due Date	1/21/17
Past Due	0.00
Principal	500,000.00
Interest	2,583.33
Escrow	0.00
Lt Charge	0.00
Billed	502,583.33
Total Due	502,583.33

Remit payments to:

SPIRIT OF TEXAS BANK, SSB
 P.O. BOX FB
 COLLEGE STATION, 77841-5102
 979-846-8000

SRTTXLN2200P